

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Airport - PDK | 501418 | Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02-11 | ARCHETYPE MANAGEMENT COMPANY LP | 08-NOV-2002 | 31-DEC-2053 | \$ - | \$ - | | |
| Airport - PDK | 500384 | Easement, including generators and fuel supply system | AT&T | 06-NOV-2002 | 31-DEC-2052 | \$ 1.00 | \$ - | | |
| Airport - PDK | 2000318 | ITB No. 24-101669 Runway 3R-21L Keel Replacement at the PDK Airport. C.W. Matthews Contracting Company, Inc. Amount Not To Exceed: \$11,436,043.12. | C.W. MATTHEWS CONTRACTING CO., INC. | 08-AUG-2025 | 31-MAR-2026 | \$ 11,436,043.12 | \$ - | 24-101669 | ITB No. 24-101669 Runway 3R-21L Keel Replacement at the PDK Airport. C.W. Matthews Contracting Company, Inc. Amount Not To Exceed: \$11,436,043.12. |
| Airport - PDK | 510612 | Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement services to CDC facilities | CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES | 22-JUL-2004 | 21-JUL-2054 | \$ - | \$ - | | |
| Airport - PDK | 501426 | Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airports | CITY OF ATLANTA | 02-FEB-2000 | 31-DEC-2044 | \$ - | \$ - | | |
| Airport - PDK | 566602 | Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Tawiway "E" | FAA ADMINISTRATION | 02-SEP-2005 | 31-DEC-2055 | \$ 738,075.00 | \$ - | | |
| Airport - PDK | 500394 | Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G | FAA ADMINISTRATION | 26-AUG-2003 | 24-SEP-2053 | \$ 2,122,500.00 | \$ - | | |
| Airport - PDK | 500381 | Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree | FAA ADMINISTRATION | 27-AUG-2002 | 31-DEC-2052 | \$ 1,474,628.00 | \$ - | | |
| Airport - PDK | 501649 | Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27 | FAA ADMINISTRATION | 11-SEP-2001 | 31-DEC-2051 | \$ 1,923,467.00 | \$ - | None Associated | Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27 |
| Airport - PDK | 500329 | Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKalb Airport | FAA ADMINISTRATION | 02-FEB-2000 | 31-DEC-2050 | \$ - | \$ - | | |
| Airport - PDK | 500410 | Grant agreement to acquire noise land (+/- residences), relocation assistance | FAA ADMINISTRATION | 22-SEP-1998 | 31-DEC-2048 | \$ 483,369.00 | \$ - | | |
| Airport - PDK | 501644 | Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056 | FAA ADMINISTRATION | 22-JUN-2004 | 30-AUG-2026 | \$ - | \$ - | None Associated | Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056 |
| Airport - PDK | 513473 | Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 10-AUG-2004 | 31-DEC-2055 | \$ 88,525.00 | \$ - | | |
| Airport - PDK | 541751 | Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-MAR-2005 | 31-DEC-2055 | \$ 21,834.00 | \$ - | No ITB or RFP | Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport |
| Airport - PDK | 501544 | Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree | GEORGIA DEPARTMENT OF TRANSPORTATION | 10-DEC-2002 | 31-DEC-2052 | \$ 75,513.00 | \$ - | None Associated | Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree |
| Airport - PDK | 501607 | Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree | GEORGIA POWER COMPANY | 28-AUG-2001 | 31-DEC-2051 | \$ 1.00 | \$ - | None Associated | Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree |
| Airport - PDK | 501608 | Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive | GEORGIA POWER COMPANY | 15-NOV-2001 | 31-DEC-2051 | \$ 1.00 | \$ - | None Associated | Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive |
| Airport - PDK | 501606 | Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA | GEORGIA POWER COMPANY | 22-FEB-2000 | 31-DEC-2050 | \$ 1.00 | \$ - | None Associated | Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA |

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| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Airport - PDK | 501603 | Easement to install underground facilities to provide electric service to relocated FAA localizer at DeKalb Peachtree | GEORGIA POWER COMPANY | 23-FEB-2000 | 31-DEC-2048 | \$ 1.00 | \$ - | None Associated | Easement to install underground facilities to provide electric service to relocated FAA localizer at DeKalb Peachtree |
| Airport - PDK | 501604 | Easement to relocate existing underground facilities due to construction of new storage hanger at DeKalb Peachtree | GEORGIA POWER COMPANY | 11-AUG-1998 | 31-DEC-2048 | \$ 1.00 | \$ - | None Associated | Easement to relocate existing underground facilities due to construction of new storage hanger at DeKalb Peachtree |
| Airport - PDK | 1349658 | RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport | HARRIS MILLER MILLER & HANSON INC. | 20-NOV-2023 | 30-JUN-2026 | \$ 1,488,487.50 | \$ 122,512.50 | 22-500632 | RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport |
| Airport - PDK | 1309894 | RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00 | MICHAEL BAKER INTERNATIONAL INC | 03-JAN-2023 | 31-DEC-2027 | \$ 3,941,459.07 | \$ 558,540.93 | 22-500617 | RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00 |
| Airport - PDK | 2000076 | Sole Source - Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport. | PASSUR AEROSPACE, INC. | 10-SEP-2024 | 31-DEC-2029 | \$ 602,171.00 | \$ - | | |
| Airport - PDK | 500377 | Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract No. 87-4256) *This is a revenue generating contract - See Lease for rental payment amounts | SIGNATURE FLIGHT SUPPORT | 23-SEP-1987 | 31-OCT-2037 | \$ - | \$ 686.69 | | |
| All Departments | 2000118 | ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract) | GS CONSTRUCTION INC | 26-DEC-2024 | 31-DEC-2026 | \$ 1,090,792.00 | \$ - | 24-101673 | ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract) |
| All Departments | 2000117 | ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract) | JEWEL OF THE SOUTH INC | 26-DEC-2024 | 31-DEC-2026 | \$ 1,090,792.00 | \$ - | 24-101673 | ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract) |
| All Departments | 2000113 | ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract) | KEMI CONSTRUCTION COMPANY INC | 26-DEC-2024 | 31-DEC-2026 | \$ 1,090,792.01 | \$ - | 24-101673 | ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract) |
| Board of Commissioners | 2000401 | MOA between DeKalb County and 23 Dalmingos, LLC | 23 DALMINGOS, LLC | 08-JUL-2025 | 07-JUL-2035 | \$ - | \$ - | | |
| Board of Commissioners | 2000496 | IGA with Gwinnett County for Mural along Stone Mountain Trail; Exempt per PP 1, II Q | CITY OF AVONDALE ESTATES | 19-DEC-2025 | 19-DEC-2026 | \$ 25,500.00 | \$ - | N/A | IGA with Gwinnett County for Mural along Stone Mountain Trail; Exempt per PP 1, II Q |
| Board of Commissioners | 2000329 | Intergovernmental Agreement for Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp between DeKalb County and the City of Clarkston for District 4 and 6. | CITY OF CLARKSTON | 01-JUL-2025 | 01-JUL-2075 | \$ 30,000.00 | \$ - | N/A | Intergovernmental Agreement for Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp between DeKalb County and the City of Clarkston for District 4 and 6. |
| Board of Commissioners | 2000287 | Community Outreach Consulting Services. Formerly known as CPA 2000238.Executed contract now attached 7.2.25Exempt per PP II G. | CLARE SCHEXNYDER LLC | 30-MAY-2025 | 31-MAR-2026 | \$ 73,292.50 | \$ - | N/a | Community Outreach Consulting Services. Formerly known as CPA 2000238.Executed contract now attached 7.2.25Exempt per PP II G. |

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| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Board of Commissioners | 2000612 | District 1 PSA for Comprehensive 12-month Community Outreach Initiative for Hispanic Residents; Exempt per PP Part I, II, G. | COLICHON & ASSOCIATES, LLC | 01-JAN-2026 | 31-DEC-2026 | \$ 48,000.00 | \$ - | N/A | District 1 PSA for Comprehensive 12-month Community Outreach Initiative for Hispanic Residents; Exempt per PP Part I, II, G. |
| Board of Commissioners | 2000511 | District 6 and Recreation, Parks and Cultural Affairs PSA for Community Awareness, Education, and Environmental Care Services; Exempt per PP Part I, II, G. | Compassionate Atlanta | 10-FEB-2026 | 26-NOV-2026 | \$ 56,160.00 | \$ - | N/A | District 6 and Recreation, Parks and Cultural Affairs PSA for Community Awareness, Education, and Environmental Care Services; Exempt per PP Part I, II, G. |
| Board of Commissioners | 2000289 | Professional Services Agreement for Zoning Consulting Services Exempt from PP per 1, II G | DAVIS FOX | 23-JUN-2025 | 31-DEC-2026 | \$ 38,000.00 | \$ - | | |
| Board of Commissioners | 1246128 | MOU between DeKalb County, GA and Decatur Legacy Project, Inc. | DECATUR LEGACY PROJECT, INC. | 08-MAR-2021 | 07-MAR-2071 | \$ 240,940.00 | \$ 55,000.00 | | |
| Board of Commissioners | 2000514 | Constituent Management System (CMS) for District 3 - Annual Subscription Purchasing Policy Part I, Section II, Part G – Service Exemption | FISCALNOTE, INC | 18-NOV-2025 | 17-NOV-2026 | \$ 12,785.00 | \$ - | | |
| Board of Commissioners | 2000276 | Memorandum of Agreement (MOA) for Friends of Tucker Parks, Inc. Allocation of \$30,000 of District 4 Pleasantdale Park Land Proceed funds to Friends Group of John’s Homestead Park. | FRIENDS OF TUCKER PARKS, INC | 09-JUL-2025 | 31-MAR-2026 | \$ 30,000.00 | \$ - | | |
| Board of Commissioners | 2000321 | Global Online News Monitoring for the BOC; Exempt per PP part 1, II G | MELTWATER | 30-JUN-2025 | 30-JUN-2026 | \$ 22,500.00 | \$ - | | |
| Board of Commissioners | 2000345 | Professional Consulting Services for Housing Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G. | PORCH & SQUARE LLC | 01-JAN-2025 | 31-DEC-2026 | \$ 90,000.00 | \$ - | N/A | Professional Consulting Services for Housing Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G. |
| Board of Commissioners | 2000513 | Buford Highway Walk Audit, Exempt Per PP II G. | PROPEL ATL | 01-OCT-2025 | 31-MAY-2026 | \$ 35,000.00 | \$ - | N/A | Buford Highway Walk Audit, Exempt Per PP II G. |
| Board of Commissioners | 2000288 | Professional Services Agreement for Community Outreach Fellow for District 6Formerly known as CPA 2000251.CPA amount was reduced by P.O. 5036156 by \$6,100.00.Insurance Policy: 10012974501 | SARDARIUS HEAD | 30-MAY-2025 | 31-MAR-2026 | \$ 48,500.00 | \$ - | N/a | Professional Services Agreement for Community Outreach Fellow for District 6Formerly known as CPA 2000251.CPA amount was reduced by P.O. 5036156 by \$6,100.00.Insurance Policy: 10012974501 |
| Board of Commissioners | 2000507 | Chakira’s Corner Podcast, Exempt Per PP II B,G. | SHEDD CREATIVE LLC | 15-SEP-2025 | 15-SEP-2026 | \$ 22,000.00 | \$ - | N/A | Chakira's Corner Podcast, Exempt Per PP II B,G. |
| Chief Executive Officer | 1116360 | RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services | ATLAS TECHNICAL CONSULTANTS LLC | 26-JUN-2018 | 30-JUN-2030 | \$ 27,608,803.93 | \$ 18,315,698.72 | 17-500474 | RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services |
| Chief Executive Officer | 1143218 | IGA for Ad Valorem Tax Billing and Collection | CITY OF AVONDALE ESTATES | 22-MAY-2018 | 21-MAY-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 500421 | PSA for building inspection services | CITY OF AVONDALE ESTATES | 31-AUG-1999 | 31-AUG-2049 | \$ - | \$ - | | |
| Chief Executive Officer | 500683 | Funding capital improvements from HOST funds | CITY OF AVONDALE ESTATES | 21-DEC-1999 | 26-JAN-2048 | \$ - | \$ - | | |
| Chief Executive Officer | 1141126 | County's Use of City-owned Property for Parking, Use of Building, Property and Premises at 3292 Buford Highway. | CITY OF BROOKHAVEN | 01-NOV-2018 | 30-JUN-2026 | \$ 114,000.00 | \$ 162,000.00 | | |
| Chief Executive Officer | 1139930 | Transfer of FEMA Designated Properties | CITY OF CHAMBLEE | 01-NOV-2018 | 30-SEP-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 1143217 | IGA for Ad Valorem Tax Billing and Collection | CITY OF CHAMBLEE | 22-MAY-2018 | 21-MAY-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 501428 | Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch | CITY OF CHAMBLEE | 31-AUG-1999 | 31-AUG-2049 | \$ - | \$ - | | |

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| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Chief Executive Officer | 1143219 | IGA for Ad Valorem Tax Billing and Collection | CITY OF CLARKSTON | 22-MAY-2018 | 21-MAY-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 1143223 | IGA for Ad Valorem Tax Billing and Collection | CITY OF DORAVILLE | 22-MAY-2018 | 21-MAY-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 1090297 | Intergovernmental Agreement for the Provision of Fire Rescue Services | CITY OF DUNWOODY | 10-OCT-2016 | 09-OCT-2067 | \$ 0.01 | \$ - | | |
| Chief Executive Officer | 1088194 | IGA for Road Repaving by City due to Water/Sewer Repairs | CITY OF DUNWOODY | 01-JAN-2013 | 31-DEC-2064 | \$ - | \$ 26,443.35 | | |
| Chief Executive Officer | 1143222 | IGA for Ad Valorem Tax Billing and Collection | CITY OF LITHONIA | 22-MAY-2018 | 21-MAY-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 1143220 | IGA for Ad Valorem Tax Billing and Collection | CITY OF PINE LAKE | 22-MAY-2018 | 21-MAY-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 1140634 | Solid Waste Management Services | CITY OF PINE LAKE | 01-DEC-2018 | 31-DEC-2067 | \$ - | \$ - | | |
| Chief Executive Officer | 1139747 | IGA for Installation and Maintenance of Traffic Calming Measures | CITY OF STONE MOUNTAIN | 25-SEP-2018 | 24-SEP-2068 | \$ 24,435.00 | \$ - | | |
| Chief Executive Officer | 1143216 | IGA for Ad Valorem Tax Billing and Collection | CITY OF STONE MOUNTAIN | 22-MAY-2018 | 21-MAY-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 1140637 | Solid Waste Management Services | CITY OF STONE MOUNTAIN | 01-DEC-2018 | 31-DEC-2067 | \$ - | \$ - | | |
| Chief Executive Officer | 1141182 | CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire Rescue Services | CITY OF STONECREST GA | 01-JAN-2019 | 31-DEC-2069 | \$ - | \$ - | | |
| Chief Executive Officer | 1148699 | IGA for Solid Waste Management Services | CITY OF STONECREST GA | 01-JAN-2019 | 31-DEC-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 1143221 | CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad Valorem Tax Billing and Collection | CITY OF STONECREST GA | 22-MAY-2018 | 21-MAY-2068 | \$ - | \$ - | | |
| Chief Executive Officer | 1139748 | CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for Provision of 911 Dispatch Services | CITY OF STONECREST GA | 12-DEC-2017 | 31-DEC-2067 | \$ - | \$ - | | |
| Chief Executive Officer | 1121154 | CHANGE TO STONECREST BEFORE SAVING!!!!!! IGA for Elections | CITY OF STONECREST GA | 05-OCT-2018 | 31-DEC-2067 | \$ - | \$ - | | |
| Chief Executive Officer | 1139749 | CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for the Provision of Police Services | CITY OF STONECREST GA | 26-OCT-2018 | 01-JAN-2029 | \$ - | \$ - | | |
| Chief Executive Officer | 1116468 | IGA for E911 Services (formerly CPA # 1106121) | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2078 | \$ 0.01 | \$ - | | |
| Chief Executive Officer | 1116471 | IGA for Maintenance, Repair, and Improvement of Roads and Bridges | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2078 | \$ 0.01 | \$ - | | |
| Chief Executive Officer | 1116469 | IGA for Maintenance, Repair, and Improvement of Stormwater Systems and Facilities | CITY OF TUCKER | 19-APR-2018 | 18-APR-2078 | \$ 0.01 | \$ - | | |
| Chief Executive Officer | 1116472 | IGA for Transfer of Park Property to the City of Tucker | CITY OF TUCKER | 01-APR-2018 | 30-MAR-2078 | \$ 0.01 | \$ - | | |
| Chief Executive Officer | 1139750 | Preservation of Greenspace at 4448 Lawrenceville Highway | CITY OF TUCKER | 13-NOV-2018 | 31-DEC-2068 | \$ 100,000.00 | \$ - | | |
| Chief Executive Officer | 1071834 | Fire Rescue Services with the boundaries of Tucker, GA | CITY OF TUCKER | 01-MAY-2016 | 30-APR-2066 | \$ - | \$ - | | |
| Chief Executive Officer | 1116467 | Transfer of Tucker Recreation Center to the City | CITY OF TUCKER | 19-JAN-2018 | 18-JAN-2066 | \$ 0.01 | \$ - | | |
| Chief Executive Officer | 1116470 | IGA for Provision of Police Services | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2028 | \$ 0.01 | \$ - | | |
| Chief Executive Officer | 1090364 | State Legislative Lobbying Services | DENTONS US LLP | 01-JAN-2018 | 31-DEC-2026 | \$ 393,747.00 | \$ 1,471,252.22 | 17-500471 | State Legislative Lobbying Services |
| Chief Executive Officer | 1292537 | Intergovernmental Agreement between Development Authority of DeKalb County and Decide DeKalb | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 21-DEC-2021 | 20-DEC-2071 | \$ 58,165,000.00 | \$ 4,335,000.00 | | |
| Chief Executive Officer | 2000141 | Agreement for Creation of a Pilot Violence Prevention Program | EMORY DECATUR HOSPITAL | 13-DEC-2024 | 31-DEC-2026 | \$ 428,571.51 | \$ - | Exempt | Agreement for Creation of a Pilot Violence Prevention Program |
| Chief Executive Officer | 500386 | Converted Contract #03-9208G | GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS | 01-JUL-2002 | 31-DEC-2053 | \$ 15,000.00 | \$ - | | |

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| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Chief Executive Officer | 500108 | Georgia Job Television transmission service agreement | GEORGIA DEPARTMENT OF LABOR | 10-JUN-1998 | 31-DEC-2048 | \$ 1,750.00 | \$ - | No RFP or ITB | Georgia Job Television transmission service agreement |
| Chief Executive Officer | 1227269 | INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY | GWINNETT COUNTY BOARD OF COMMISSIONERS | 08-OCT-2020 | 30-SEP-2070 | \$ 10.00 | \$ - | | |
| Chief Executive Officer | 1227278 | INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AND DEKALB COUNTY | GWINNETT COUNTY BOARD OF COMMISSIONERS | 08-OCT-2020 | 30-SEP-2070 | \$ 10.00 | \$ - | | |
| Chief Executive Officer | 2000519 | IGA between Gwinnett County and DeKalb County - 4300 Pleasantdale Road | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 19-DEC-2025 | 19-DEC-2075 | \$ 10.00 | \$ - | | |
| Chief Executive Officer | 500246 | Converted Contract No. 98-7040G | HENRY COUNTY WATER & SEWER AUTHORITIES | 06-JAN-1998 | 06-JAN-2048 | \$ 4,282.77 | \$ 717.23 | No ITB or RFP | Converted Contract No. 98-7040G |
| Chief Executive Officer | 2000308 | Professional Services Agreement for "Governmental Relations and Strategic Consulting Services" (Exempted under Part I, Section II, G of the Purchasing Policy) | PEACHTREE GOVERNMENT RELATIONS, LLC | 01-MAY-2025 | 01-MAY-2026 | \$ 72,000.00 | \$ - | | |
| Chief Executive Officer | 1099145 | Lease Agreement for Hotel Parcel | SPRUILL CENTER FOR THE ARTS INC | 31-OCT-2013 | 20-SEP-2114 | \$ 10.00 | \$ - | | |
| Chief Executive Officer | 1099146 | Lease Agreement for Restaurant Parcel | SPRUILL CENTER FOR THE ARTS INC | 31-OCT-2013 | 20-SEP-2114 | \$ 10.00 | \$ - | | |
| Chief Executive Officer | 1099147 | Lease Agreement for Retail Parcel | SPRUILL CENTER FOR THE ARTS INC | 31-OCT-2013 | 20-SEP-2114 | \$ 10.00 | \$ - | | |
| Chief Executive Officer | 2000440 | PSA for Strategic Planning and Organizational Development Consulting Services (Exempt per Purchasing Policy, Part 1, II K) | THE MOMENTUM FIRM LLC | 16-SEP-2025 | 31-DEC-2026 | \$ 475,000.00 | \$ - | | |
| Chief Executive Officer | 2000357 | Professional Customer Advocacy and Consulting Services (Exempt per Purchasing Policy Part 1, II K.) | URBAN LEAGUE OF GREATER ATLANTA INC | 01-JUL-2025 | 31-DEC-2026 | \$ 1,254,048.00 | \$ - | | |
| Community Development | 2000082 | HOME-ARP, McKinney -Vento Supportive Services including rental assistance | AFRICA'S CHILDREN'S FUND | 19-MAR-2025 | 30-JUL-2030 | \$ 490,021.00 | \$ - | | |
| Community Development | 2000129 | HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services | CARING WORKS INC | 01-NOV-2024 | 30-JUL-2030 | \$ 454,500.00 | \$ - | | |
| Community Development | 1337197 | CDBG Cooperation Agreement | CITY OF DUNWOODY | 01-JAN-2024 | 31-DEC-2026 | \$ - | \$ - | | |
| Community Development | 2000250 | City of Stone Mountain VFW Park Improvement Project | CITY OF STONE MOUNTAIN | 16-SEP-2025 | 31-MAY-2026 | \$ 300,000.00 | \$ - | | |
| Community Development | 2000341 | Fairington Road Sidewalk | CITY OF STONECREST GA | 07-SEP-2025 | 31-JUL-2026 | \$ 500,000.00 | \$ - | | |
| Community Development | 2000205 | Purchase and installation of ADA Playground Equipment at Fitzgerald Park | CITY OF TUCKER | 25-SEP-2025 | 31-JUL-2026 | \$ 250,000.00 | \$ - | | |
| Community Development | 2000235 | Development an ADA Transportation Plan that complies with Section 504 of the Rehabilitation Act of 1973. | CITY OF TUCKER | 01-MAY-2025 | 30-APR-2026 | \$ 50,000.00 | \$ - | | |
| Community Development | 1382499 | Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months. | FACILITY MAINTENANCE & SERVICES GROUP, LLC | 25-JUN-2024 | 30-JUN-2026 | \$ 1,216,667.00 | \$ - | ITB 24-101631 | Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months. |
| Community Development | 2000520 | Warming/Cooling Center Accommodations | FRONTLINE RESPONSE INTERNATIONAL, INC. | 10-NOV-2025 | 31-DEC-2026 | \$ 262,000.00 | \$ - | | |
| Community Development | 2000634 | UNHOUSED ASSISTANCE SERVICES | FRONTLINE RESPONSE INTERNATIONAL, INC. | 18-NOV-2025 | 31-DEC-2026 | \$ 570,000.00 | \$ - | | |
| Community Development | 503330 | CDBG grant for housing rehabilitation assistance programs | HOUSING AUTHORITY OF DEKALB COUNTY | 27-OCT-1987 | 30-JUN-2037 | \$ 28,815,412.88 | \$ 46,937,770.92 | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Community Development | 2000128 | HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services - Provide up to 60 qualifying households with approved Supportive Services, including Financial Assistance for up to 1 year and case mgt for 2 months after assistance | INNOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISABILITY INC | 01-NOV-2024 | 30-JUL-2030 | \$ 227,250.00 | \$ - | | |
| Community Development | 1382471 | Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months. | J2 CONNECT INC | 25-JUN-2024 | 30-JUN-2026 | \$ 1,416,667.00 | \$ - | 24-101631 | Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months. |
| Community Development | 2000188 | HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services: 14 qualifying individuals and households with approved Supportive Services, including Financial Assistance | JEWSH FAMILY & CAREER SERVICES INC | 30-APR-2025 | 31-DEC-2028 | \$ 303,000.00 | \$ - | | |
| Community Development | 1382513 | Neighborhood Stabilization Program (NSP-1) Implementation | NATIONAL PROPERTY INSTITUTE LLC | 25-JUN-2024 | 31-DEC-2026 | \$ 6,000,000.00 | \$ - | 24-500669 | Neighborhood Stabilization Program (NSP-1) Implementation |
| Community Development | 2000085 | HOME ARP: McKinney-Vento and Homelessness Prevention Supportive Services | NEW LIFE COMMUNITY MINISTRIES INC | 30-SEP-2024 | 30-JUL-2030 | \$ 649,096.00 | \$ - | | |
| Community Development | 2000053 | HOME-ARP: Mental and Behavioral Health Services | OUR HOUSE INC | 10-SEP-2024 | 30-JUL-2030 | \$ 202,000.00 | \$ - | | |
| Community Development | 1382509 | Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months. | RAW PLUMBING AND HVAC SERVICES | 25-JUN-2024 | 30-JUN-2026 | \$ 866,666.00 | \$ - | ITB 24-101631 | Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months. |
| Community Development | 2000054 | Recovery Consultants HOME-ARP: Mental and Behavioral Health Services | RECOVERY CONSULTANTS OF ATLANTA, INC | 13-FEB-2025 | 31-DEC-2028 | \$ 454,500.00 | \$ - | | |
| Community Development | 2000083 | HOME-ARP - TBRA/Supportive Services | THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC | 10-MAR-2025 | 30-JUL-2030 | \$ 441,875.00 | \$ - | | |
| Community Development | 2000127 | HOME-ARP | WOMEN MOVING ON INC | 01-NOV-2024 | 30-JUL-2030 | \$ 559,221.00 | \$ - | | |
| Contract Term Extension | 1384954 | Pedestrian Crossing on Pleasantdale Road (270 Days) | REEDWICK, LLC | 09-JUL-2024 | 31-MAR-2026 | \$ 469,525.00 | \$ - | 24-101640 | Pedestrian Crossing on Pleasantdale Road (270 Days) |
| Contract Term Extension Only | 2000080 | East Rock Springs Roundabout at Beech Valley Way (365 Days) | SUMMIT CONSTRUCTION & DEVELOPMENT LLC | 23-DEC-2024 | 31-DEC-2026 | \$ 1,179,000.00 | \$ - | ITB 24-101661 | East Rock Springs Roundabout at Beech Valley Way (365 Days) |
| Economic Development | 1015267 | Decide DeKalb-BOC Approval-February 25, 2014 | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 25-FEB-2014 | 24-FEB-2064 | \$ 286,933.90 | \$ 5,637,113.11 | | |
| Facilities Management | 1196142 | Snack and Vending Machine Services | A-ACTION JANITORIAL SERVICES | 01-APR-2019 | 31-DEC-2026 | \$ - | \$ - | 19-500527 | Snack and Vending Machine Services |
| Facilities Management | 1213635 | Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract) | A-ACTION JANITORIAL SERVICES | 26-MAY-2020 | 31-MAR-2026 | \$ 2,073,927.69 | \$ 3,863,932.04 | 19-500529 | Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract) |
| Facilities Management | 1251271 | Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair) | AC & DC POWER TECHNOLOGIES LLC | 27-APR-2021 | 30-JUN-2026 | \$ 857,424.81 | \$ 163,692.64 | 21-101341 | Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair) |
| Facilities Management | 1258334 | RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis. | ACCURA ENGINEERING AND CONSULTING SERVICES INC | 26-AUG-2021 | 31-DEC-2026 | \$ 268,045.16 | \$ 191,954.84 | RFP 20-500558 | RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis. |
| Facilities Management | 1344391 | Inspection and Testing of Water Based Fire Protection Systems | ALL STAR FIRE LLC | 08-AUG-2023 | 31-AUG-2026 | \$ 331,880.75 | \$ 104,914.00 | 23-101570 | Inspection and Testing of Water Based Fire Protection Systems |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Facilities Management | 1288050 | Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew) | ALL STAR FIRE LLC | 12-APR-2022 | 30-APR-2026 | \$ 255,118.87 | \$ 196,743.07 | 21-101445 | Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew) |
| Facilities Management | 1138779 | Art Station Lease (formerly 09-800662) | ART STATION | 01-JAN-2010 | 31-DEC-2032 | \$ - | \$ - | Lease | Art Station Lease (formerly 09-800662) |
| Facilities Management | 1325124 | ITB 22-101520 Landscape Maintenance Services for Public Grounds | ARTSCAPE INC | 14-MAR-2023 | 31-MAR-2026 | \$ 287,937.55 | \$ 294,782.45 | 22-101520 | ITB 22-101520 Landscape Maintenance Services for Public Grounds |
| Facilities Management | 2000030 | SS - Maintenance, Repair, and Installation Services for Building Automation Controls | ATS WAYPOINT, INC. | 07-AUG-2024 | 31-DEC-2026 | \$ 274,800.00 | \$ - | | |
| Facilities Management | 1191813 | CPA 1191813 AUTACO Development for General Contractor Services. | AUTACO DEVELOPMENT LLC | 19-NOV-2019 | 31-DEC-2026 | \$ 12,594,259.23 | \$ 7,618,663.68 | 19-500514 | CPA 1191813 AUTACO Development for General Contractor Services. |
| Facilities Management | 1272822 | Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract | AXIS INFRASTRUCTURE, LLC | 21-APR-2022 | 31-DEC-2026 | \$ 914,352.27 | \$ 118,929.09 | 21-500570 | Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract |
| Facilities Management | 1297560 | Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew) | B & W MECHANICAL CONTRACTORS INC | 12-JUL-2022 | 31-JUL-2026 | \$ 617,444.28 | \$ 623,689.01 | 22-101479 | Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew) |
| Facilities Management | 1384581 | ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew) | B & W MECHANICAL CONTRACTORS INC | 09-JUL-2024 | 31-JUL-2026 | \$ 2,847,612.99 | \$ - | 24-101656 | ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew) |
| Facilities Management | 509551 | DeKalb County Juvenile Court Parking Deck | BATSON AND COOK | 08-APR-2004 | 31-DEC-2055 | \$ - | \$ 7,599,045.83 | | |
| Facilities Management | 1213631 | Request for Proposals No. 19-500529 Commercial Janitorial Services | BUILDING MAINTENANCE SERVICES, INC. | 26-MAY-2020 | 31-MAR-2026 | \$ 3,625,621.81 | \$ 7,224,826.34 | 19-500529 | Request for Proposals No. 19-500529 Commercial Janitorial Services |
| Facilities Management | 1213634 | Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract): | CLEANSTAR NATIONAL INC | 26-MAY-2020 | 31-MAR-2026 | \$ 3,543,277.27 | \$ 7,609,813.18 | 19-500529 | Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract): |
| Facilities Management | 1258333 | On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558. | CORPORATE ENVIRONMENTAL RISK MANAGEMENT | 28-SEP-2021 | 31-DEC-2026 | \$ 102,490.90 | \$ 77,509.10 | 20-500558 | On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558. |
| Facilities Management | 1384497 | Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew | DAIKIN APPLIED AMERICAS INC | 18-OCT-2024 | 31-JUL-2026 | \$ 510,563.74 | \$ - | 24-101657 | Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew |
| Facilities Management | 1270264 | Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432 | DH PACE COMPANY INC | 01-JAN-2023 | 31-DEC-2026 | \$ 3,247,138.85 | \$ 1,978,652.38 | 21-101432 | Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432 |
| Facilities Management | 1385069 | Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611 | DIVERSIFIED CONSTRUCTION OF GEORGIA INC | 09-JUL-2024 | 30-JUN-2026 | \$ 1,521,891.00 | \$ - | 23-101611 | Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611 |
| Facilities Management | 1330298 | On Call Electrical Services for use by Facilities Management | ELECTRICAL CONTRACTOR INCORPORATED | 25-APR-2023 | 30-APR-2026 | \$ 652,418.00 | \$ 166,442.25 | 22-101550 | On Call Electrical Services for use by Facilities Management |
| Facilities Management | 1352862 | Statewide Contract (SWC) No. 99999-SPD-S20200901-0007 Indefinite Quantity Construction (ezIQC 65533) - trash compactor removal and framing modifications at the North Transfer Station | F H PASCHEN S N NIELSEN & ASSOCIATES LLC | 01-SEP-2020 | 19-APR-2026 | \$ 3,919,183.75 | \$ 507,097.00 | | |

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|---|------------------|--|--------------------------------------|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Facilities Management | 1384955 | ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew) | GALGON HVAC & MECHANICAL SERVICE INC | 09-JUL-2024 | 31-JUL-2026 | \$ 1,419,355.18 | \$ - | 24-101656 | ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew) |
| Facilities Management | 1330301 | On Call Electrical Services for use by Facilities Management | GC&E SYSTEMS GROUP | 25-APR-2023 | 30-APR-2026 | \$ 554,222.73 | \$ 241,337.26 | 22-101550 | On Call Electrical Services for use by Facilities Management |
| Facilities Management | 501602 | Master contract for electric services with Georgia Power Company | GEORGIA POWER COMPANY | 05-JUN-2003 | 04-JUN-2059 | \$ 135,064.45 | \$ 55,724.15 | None Associated | Master contract for electric services with Georgia Power Company |
| Facilities Management | 1249603 | Master Agreement For Energy Related Services | GEORGIA POWER COMPANY | 10-MAY-2021 | 31-DEC-2031 | \$ 1,284,138.87 | \$ 24,481.13 | | |
| Facilities Management | 2000195 | Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services | GRAINGER INDUSTRIAL SUPPLY | 11-FEB-2025 | 31-DEC-2027 | \$ 2,423,000.00 | \$ - | COOP-OMNIA | Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services |
| Facilities Management | 1380301 | Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B) | HAWK CONSTRUCTION COMPANY LLC | 01-JAN-2024 | 31-DEC-2026 | \$ 4,703,804.77 | \$ - | COOP | Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B) |
| Facilities Management | 1309686 | On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew) | HAWK CONSTRUCTION COMPANY LLC | 25-OCT-2022 | 31-DEC-2026 | \$ 1,772,567.50 | \$ 2,095,871.00 | 22-101521 | On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew) |
| Facilities Management | 1297570 | On-Call Plumbing Services (Annual Contract with 2 Options To Renew) | J2 CONNECT INC | 12-JUL-2022 | 31-JUL-2026 | \$ 2,559,161.27 | \$ 2,181,616.97 | 22-101479 | On-Call Plumbing Services (Annual Contract with 2 Options To Renew) |
| Facilities Management | 1384858 | Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 | JOHNSON, SPELLMAN & ASSOCIATES, INC. | 25-JUN-2024 | 31-DEC-2028 | \$ 1,000,000.00 | \$ - | 24-500664 | Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 |
| Facilities Management | 1191815 | RFP 19-500514 General Contractor Services. | KISSBERG PARKER FRY JV, LLC | 05-MAR-2020 | 31-DEC-2026 | \$ 4,401,787.45 | \$ 3,754,479.74 | 19-500514 | RFP 19-500514 General Contractor Services. |
| Facilities Management | 1147259 | Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year | KONE INC | 01-MAR-2019 | 30-NOV-2029 | \$ 4,146,031.09 | \$ 5,460,161.41 | COOPKans-EV2516 | Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year |
| Facilities Management | 1272819 | RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819 | LDDBLUELINE | 09-JUN-2022 | 31-DEC-2026 | \$ 505,380.11 | \$ 544,567.25 | 21-500570 | RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819 |
| Facilities Management | 1325127 | ITB 22-101520 Landscape Maintenance Services for Public Grounds | LET US LOVE YOUR LAWN INC | 14-MAR-2023 | 31-MAR-2026 | \$ 2,033,529.62 | \$ 728,559.38 | 22-101520 | ITB 22-101520 Landscape Maintenance Services for Public Grounds |
| Facilities Management | 1384963 | ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew) | MANN MECHANICAL COMPANY INC | 10-JAN-2025 | 31-JUL-2026 | \$ 1,677,140.14 | \$ - | 24-101656 | ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew) |
| Facilities Management | 1258332 | RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. | MATRIX ENGINEERING GROUP INC | 12-OCT-2021 | 31-DEC-2026 | \$ 372,997.37 | \$ 608,827.63 | 20-500558 | RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. |
| Facilities Management | 1309666 | On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew) | NATIONAL BUILDING CONTRACTORS | 25-OCT-2022 | 31-DEC-2026 | \$ 3,033,246.00 | \$ 383,088.00 | 22-101521 | On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew) |
| Facilities Management | 1272820 | Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract | POH+W ARCHITECTS, LTD. | 03-MAY-2022 | 31-DEC-2026 | \$ 1,133,280.36 | \$ - | 21-500570 | Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract |
| Facilities Management | 1272818 | RFP 21-500570 On Call A&E Design Services for Facilities Management | POND & COMPANY | 27-MAY-2022 | 31-DEC-2026 | \$ 3,285,480.73 | \$ 798,057.03 | 21-500570 | RFP 21-500570 On Call A&E Design Services for Facilities Management |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Facilities Management | 1323437 | Pest Control Services (Annual Contract with 2 Options to Renew) | POWER HOUSE TERMITE AND PEST CONTROL INC | 28-FEB-2023 | 28-FEB-2026 | \$299,635.00 | \$165,892.00 | 22-101542 | Pest Control Services (Annual Contract with 2 Options to Renew) |
| Facilities Management | 2000441 | Chemical Water Treatment for HVAC Equipment 2025-017-ITB | PREMIER WATER & ENERGY TECHNOLOGY, INC. | 01-JAN-2026 | 31-DEC-2026 | \$50,000.00 | \$- | 2025-017-ITB | Chemical Water Treatment for HVAC Equipment 2025-017-ITB |
| Facilities Management | 1313602 | Mailing Equipment, Supplies, and Maintenance (Statewide Contract No. 99999-SPD-T20271514-0001) [Cooperative Agreement] | QUADIENT INC | 23-JAN-2023 | 30-JUN-2028 | \$79,381.28 | \$67,633.35 | | |
| Facilities Management | 1385068 | Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 | SL KING AND ASSOCIATES INC | 25-JUN-2024 | 31-DEC-2028 | \$1,000,000.00 | \$- | 24-500664 | Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 |
| Facilities Management | 1191816 | RFP 19-500514, General Contractor Services | SOCO CONTRACTING COMPANY INC | 19-NOV-2019 | 31-DEC-2026 | \$3,042,881.68 | \$482,562.13 | 19-500514 | RFP 19-500514, General Contractor Services |
| Facilities Management | 1274588 | ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew) | SOUTHEASTERN SECURITY PROFESSIONALS LLC | 01-JAN-2022 | 31-MAR-2026 | \$1,468,599.04 | \$904,494.84 | 21-101439 | ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew) |
| Facilities Management | 1285986 | Maintenance of Swimming Pools and Lifeguard Services -(Multi-Year Contract - 3 Years) | STAND GUARD AQUATICS INC | 22-MAR-2022 | 31-MAR-2026 | \$1,654,705.00 | \$2,112,454.20 | 21-101443 | Maintenance of Swimming Pools and Lifeguard Services -(Multi-Year Contract - 3 Years) |
| Facilities Management | 1367915 | ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-29, 31-33, 35-52 | SUMMIT LIGHTING SOLUTIONS LLC | 27-FEB-2024 | 28-FEB-2026 | \$232,538.83 | \$14,289.40 | 23-101576 | ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-29, 31-33, 35-52 |
| Facilities Management | 1325126 | ITB 22-101520 Landscape Maintenance Services for Public Grounds | THE SIMMONS GROUP | 14-MAR-2023 | 31-MAR-2026 | \$524,963.50 | \$441,556.50 | 22-101520 | ITB 22-101520 Landscape Maintenance Services for Public Grounds |
| Facilities Management | 2000528 | Parking Spaces Lease Agreement at Parking Deck at 330 West Ponce de Leon | THE TASK FORCE FOR GLOBAL HEALTH INC | 01-MAY-2025 | 30-APR-2027 | \$157,820.00 | \$- | N/A | Parking Spaces Lease Agreement at Parking Deck at 330 West Ponce de Leon |
| Facilities Management | 1385067 | Standby Mechanical Engineering and Energy Support Services (Multiyear) | TLC ENGINEERING SOLUTIONS, INC. | 25-JUN-2024 | 31-DEC-2028 | \$1,000,000.00 | \$- | 24-500664 | Standby Mechanical Engineering and Energy Support Services (Multiyear) |
| Facilities Management | 1258335 | On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558 | UNITED CONSULTING GROUP LTD | 26-AUG-2021 | 31-DEC-2026 | \$72,887.98 | \$147,112.02 | 20-500558 | On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558 |
| Facilities Management | 2000046 | 24-500665, Parking Management Services (Multiyear)(Revenue Generating) | UNIVERSAL GLOBAL PARKING LLC | 28-JAN-2025 | 31-DEC-2028 | \$- | \$- | 24-500665 | 24-500665, Parking Management Services (Multiyear)(Revenue Generating) |
| Facilities Management | 1272821 | Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract) | WSP USA ENVIRONMENT & INFRASTRUCTURE INC. | 25-MAY-2022 | 31-DEC-2026 | \$1,578,685.64 | \$132,564.72 | 21-500570 | Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract) |
| Finance - Risk Management | 08-901259 | Formerly 02-8869G; Agreement for granting state funds | 100 BLACK WOMEN DECATUR / DEKALB | 07-JUN-2002 | 07-JUN-2052 | \$- | \$- | | |
| Finance - Risk Management | 1126717 | Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services | ADP | 01-OCT-2018 | 31-DEC-2027 | \$1,170,738.44 | \$1,274,178.16 | RFP 18-500483 | Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services |
| Finance - Risk Management | 1309868 | (Sole Source) Risk and Claims Processing | ALTERNATIVE CLAIMS MANAGEMENT, LLC | 02-NOV-2022 | 31-MAR-2026 | \$30,000.00 | \$- | | |
| Finance - Risk Management | 07-900863 | Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia | BLUE CROSS BLUE SHIELD OF GEORGIA | 06-JUL-1984 | 06-JUL-2034 | \$- | \$- | | |
| Finance - Risk Management | 1200000 | RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year). | BUCK GLOBAL LLC | 28-JAN-2020 | 31-DEC-2026 | \$1,390,010.89 | \$2,039,544.11 | 19-500530 | RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year). |
| Finance - Risk Management | 511121 | Converted Contract #03-9220 | BURNT FORK WATERSHED ALLIANCE | 07-JUL-2004 | 31-DEC-2053 | \$5,000.00 | \$- | | |

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| Finance - Risk Management | 1358690 | Cloud Solutions and Services: for use by Finance - Office of Management & Budget (OMB) to purchase OpenGov software to use for budget development, management, reporting, and transparency. | CARASOFT TECHNOLOGY CORPORATION | 01-JAN-2024 | 31-DEC-2026 | \$ 1,307,939.71 | \$ 408,783.29 | | |
| Finance - Risk Management | 1367943 | Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract) | CORVEL CORPORATION | 27-FEB-2024 | 31-DEC-2028 | \$ 1,800,000.00 | \$ - | 23-500652 | Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract) |
| Finance - Risk Management | 06-900411 | Converted Contract 03-9187 | DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC | 14-SEP-2006 | 31-DEC-2053 | \$ 35,000.00 | \$ - | | |
| Finance - Risk Management | 06-900402 | Contract for Services for Receipt of State Grant Funds (Formerly 03-9264) | DEKALB YELLOW JACKETS | 05-MAR-2003 | 31-DEC-2053 | \$ 10,000.00 | \$ - | None Associated | Contract for Services for Receipt of State Grant Funds (Formerly 03-9264) |
| Finance - Risk Management | 1320042 | Near-site employee health clinic on Wynn Way in Decatur to service employees needing convenient access to high quality affordable health care. (Annual with 2 Options to Renew) | EVERSIDE HEALTH, LLC | 11-OCT-2022 | 31-OCT-2028 | \$ 3,744,528.94 | \$ 140,872.06 | | |
| Finance - Risk Management | 08-901242 | Formerly 02-8851G Agreement to Grant State Funds | FERNBANK INC | 23-JUL-2002 | 23-JUL-2052 | \$ - | \$ - | | |
| Finance - Risk Management | 1136419 | Inventory of Capital Assets, RFP No. 18-500489 | HCA ASSET MANAGEMENT | 25-JAN-2019 | 31-DEC-2026 | \$ 325,000.00 | \$ 594,100.00 | 18-500489 | Inventory of Capital Assets, RFP No. 18-500489 |
| Finance - Risk Management | 501387 | Administrative services for operation of a deferred compensation plan | ICMA | 29-APR-1991 | 31-DEC-2041 | \$ - | \$ 33.90 | 90-01RFP | Administrative services for operation of a deferred compensation plan |
| Finance - Risk Management | 501618 | Master license agreement, access electronic data base for Cnty Workers Comp program | INSURANCE SERVICES OFFICE INC | 04-JUN-2004 | 31-DEC-2053 | \$ 3,711.85 | \$ 288.15 | None Associated | Master license agreement, access electronic data base for Cnty Workers Comp program |
| Finance - Risk Management | 08-901235 | Formerly 02-8788G; Agreement to grant state funds | INTERNATIONAL WOMEN'S HOUSE | 21-MAR-2002 | 21-MAR-2052 | \$ - | \$ - | | |
| Finance - Risk Management | 07-900891 | Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement | KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA | 17-JUL-1989 | 19-JUL-2039 | \$ - | \$ - | | |
| Finance - Risk Management | 1315138 | RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)] | MARSH & MCLENNAN AGENCY LLC COMPANY | 01-JAN-2023 | 31-DEC-2027 | \$ 1,323,128.41 | \$ 500,000.00 | 22-500620 | RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)] |
| Finance - Risk Management | 1313048 | RFP 22-500616, Auditing Services (Multiyear Contract) | MAULDIN & JENKINS LLC | 01-JAN-2023 | 31-DEC-2027 | \$ 1,193,800.00 | \$ 688,700.00 | 22-500616 | RFP 22-500616, Auditing Services (Multiyear Contract) |
| Finance - Risk Management | 2000460 | BOC approved Consent to assignment for MGT of America, Inc. dba MGT Consulting Group to MGT Impact Solutions. RFP 19-500520 - Development of Cost Allocation Plans for DeKalb County (Annual Contract with 4 Options to Renew) | MGT IMPACT SOLUTIONS, LLC | 23-SEP-2025 | 31-MAR-2026 | \$ 261,570.00 | \$ - | RFP 19-500520 | BOC approved Consent to assignment for MGT of America, Inc. dba MGT Consulting Group to MGT Impact Solutions. RFP 19-500520 - Development of Cost Allocation Plans for DeKalb County (Annual Contract with 4 Options to Renew) |
| Finance - Risk Management | 1274580 | SS-Origami Risk Software-As-A-Service (Saas) | ORIGAMI RISK LLC | 01-JAN-2022 | 31-DEC-2027 | \$ 335,700.00 | \$ 293,052.50 | | |
| Finance - Risk Management | 1310425 | RFP No. 22-500623 Financial Advisory Services | PUBLIC FINANCIAL MANAGEMENT INC | 10-NOV-2022 | 30-JUN-2026 | \$ 1,596,500.00 | \$ 68,000.00 | 22-500623 | RFP No. 22-500623 Financial Advisory Services |
| Finance - Risk Management | 1338371 | Statewide Contract No. 40300-240-DAS0000148-0001 for Employee Purchase Program | PURCHASING POWER LLC | 01-SEP-2023 | 31-AUG-2028 | \$ - | \$ - | | |
| Finance - Risk Management | 1236388 | Retail Image Lockbox Services | REMITCO LLC | 01-JAN-2020 | 31-DEC-2026 | \$ 493,735.37 | \$ 370,409.63 | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|--|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Finance - Risk Management | 1242439 | Accountants for the CARES Fund Financial Compliance Project (Emergency) | ROBERT HALF INTERNATIONAL INC | 09-FEB-2021 | 31-DEC-2026 | \$ 727,742.05 | \$ 1,075,008.75 | Emergency | Accountants for the CARES Fund Financial Compliance Project (Emergency) |
| Finance - Risk Management | 06-900413 | Converted Contract No. 02-8763 | SCOTTDALE EARLY LEARNING INC | 15-SEP-2006 | 01-DEC-2052 | \$ 3,000.00 | \$ - | | |
| Finance - Risk Management | 1333808 | RFP 22-500621 Investment Consulting and Procurement Record Keeping Services | SEGAL | 27-DEC-2023 | 31-DEC-2027 | \$ 321,575.00 | \$ 32,425.00 | RFP 22-500621 | RFP 22-500621 Investment Consulting and Procurement Record Keeping Services |
| Finance - Risk Management | 07-900918 | Formerly Legacy No 02-8827 with Senior Connections, Inc. | SENIOR CONNECTIONS INC | 16-APR-2002 | 31-DEC-2052 | \$ 25,000.00 | \$ - | | |
| Finance - Risk Management | 08-901261 | Formerly 03-9414G Agreement for granting state funds | STATE OF GEORGIA | 27-JUN-2003 | 27-JUN-2053 | \$ - | \$ - | | |
| Finance - Risk Management | 08-901260 | Formerly 02-8893G, Agreement for granting of state funds | STATE OF GEORGIA | 15-JUL-2002 | 15-JUL-2052 | \$ - | \$ - | | |
| Finance - Risk Management | 08-901237 | Formerly 02-8794G Agreement to grant state funds | STATE OF GEORGIA | 13-JUN-2002 | 13-JUN-2052 | \$ - | \$ - | | |
| Finance - Risk Management | 08-901238 | Formerly 02-8795G; Agreement to grant state funds | STATE OF GEORGIA | 31-MAY-2002 | 31-MAY-2052 | \$ - | \$ - | | |
| Finance - Risk Management | 08-901246 | Formerly 02-8762G, Agreement for granting state funds | STATE OF GEORGIA | 31-MAY-2002 | 31-MAY-2052 | \$ - | \$ - | 08-901246 | Formerly 02-8762G, Agreement for granting state funds |
| Finance - Risk Management | 08-901236 | Formerly 02-8793G, Agreement to Grant State Funds | STATE OF GEORGIA | 28-MAR-2002 | 28-MAR-2052 | \$ - | \$ - | | |
| Finance - Risk Management | 08-901234 | Formerly 02-8787G; Agreement for granting state funds | STATE OF GEORGIA | 25-MAR-2002 | 25-MAR-2052 | \$ - | \$ - | | |
| Finance - Risk Management | 08-901231 | Formerly 01-8512G, Agreement for Granting of State Funds | STATE OF GEORGIA | 20-NOV-2001 | 20-NOV-2051 | \$ - | \$ - | | |
| Finance - Risk Management | 08-901230 | Formerly 01-8513G Agreement for Granting of State Funds | STATE OF GEORGIA | 20-NOV-2001 | 20-NOV-2051 | \$ - | \$ - | | |
| Finance - Risk Management | 08-901229 | Formerly 01-8564G Agreement for granting state funds | STATE OF GEORGIA | 10-OCT-2001 | 10-OCT-2051 | \$ - | \$ - | | |
| Finance - Risk Management | 08-901250 | Formerly 02-8771, provision of lighting for soccer fields | STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC | 19-MAR-2002 | 19-MAR-2052 | \$ - | \$ - | | |
| Finance - Risk Management | 505685 | Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services | THE FRAZER CENTER INC | 22-JUN-2004 | 31-DEC-2053 | \$ 22,500.00 | \$ 7,500.00 | | |
| Finance - Risk Management | 13-902703 | Banking and Financial Services for DeKalb County, GA | WELLS FARGO BANK NATIONAL ASSN | 06-SEP-2013 | 31-DEC-2026 | \$ 3,279,482.68 | \$ 56,517.32 | | |
| Fire Rescue Services | 1376002 | Acid Remap LLC, EMS Device 5-year Agreement | ACID REMAP LLC | 01-JUL-2024 | 31-DEC-2028 | \$ 32,000.00 | \$ 8,000.00 | | |
| Fire Rescue Services | 1317083 | MOU between DCO on behalf of DCFR (FR) and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in DeKalb County residences. | AMERICAN RED CROSS | 13-DEC-2022 | 13-JAN-2027 | \$ - | \$ - | MOU | MOU between DCO on behalf of DCFR (FR) and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in DeKalb County residences. |
| Fire Rescue Services | 2000487 | Subgrant Agreement with Atlanta Regional Commission (ARC)/(UASI) Grant for purchase of Mobile Ambulance Bus and associated equipment. | ATLANTA REGIONAL COMMISSION | 06-JAN-2025 | 01-APR-2027 | \$ 700,000.00 | \$ - | | |
| Fire Rescue Services | 1246736 | Emergency Medical Supplies | BOUND TREE MEDICAL LLC | 15-DEC-2020 | 30-JUN-2026 | \$ 1,196,566.34 | \$ 656,241.15 | ITB | Emergency Medical Supplies |
| Fire Rescue Services | 1309822 | Lease - 1574 Stone Ridge Drive Stone Mountain Georgia 30083 (30,400 square feet) | BREIT STONE MOUNTAIN OWNER LLC | 01-NOV-2022 | 31-DEC-2032 | \$ 2,636,313.81 | \$ 644,872.45 | | |
| Fire Rescue Services | 1324740 | Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA | CITY OF ATLANTA | 17-OCT-2017 | 31-DEC-2027 | \$ 10,250,000.00 | \$ - | IGA | Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA |
| Fire Rescue Services | 1116487 | CHANGE TO FOREST PARK BEFORE APPROVING Limited Fire Service Agreement in Exchange for Use of Training | CITY OF STONECREST GA | 01-MAY-2018 | 30-APR-2028 | \$ 0.01 | \$ - | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|--|--|-------------|-------------|------------------|-----------------------|---|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Fire Rescue Services | 1231375 | Contract for RFP 20-500540 EMS Billing Services for Fire Rescue. | DIGITECH COMPUTER LLC | 30-OCT-2020 | 30-JUN-2026 | \$ - | \$ - | 20-500540 | Contract for RFP 20-500540 EMS Billing Services for Fire Rescue. |
| Fire Rescue Services | 2000243 | Medical Director Agreement between DeKalb County and Emory Clinic Inc. | EMORY CLINIC INC | 01-JAN-2025 | 31-DEC-2029 | \$ 509,235.84 | \$ - | | |
| Fire Rescue Services | 2000182 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB | FIRELINE INC | 14-JAN-2025 | 28-FEB-2027 | \$ 215,759.00 | \$ - | 24-101688 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB |
| Fire Rescue Services | 08-901271 | GBI Billing Service Agreement and Awareness Statement for ORI Number from GBI/GCIC to Receive Fingerprint Analysis Reports | GEORGIA BUREAU OF INVESTIGATION | 07-JUL-2008 | 07-JUL-2058 | \$ 3,810.50 | \$ 23,189.50 | | |
| Fire Rescue Services | 07-900997 | Memorandum of Understanding/Agreement for State Use of Homeland Security Grant Funding | GEORGIA EMERGENCY MANAGEMENT | 27-NOV-2007 | 27-NOV-2057 | \$ 125,000.00 | \$ - | | |
| Fire Rescue Services | 10-902084 | Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA | GEORGIA FORESTRY COMMISSION | 27-OCT-2010 | 26-OCT-2060 | \$ 208,830.00 | \$ 41,170.00 | COOP | Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA |
| Fire Rescue Services | 1373878 | Cloud-based software - Form Builder for the creation of various departmental forms. (Annual Contract with 2 Options to Renew) | GOVOS, INC. | 21-JUL-2023 | 31-JUL-2028 | \$ 165,000.00 | \$ 39,300.00 | | |
| Fire Rescue Services | 1327382 | Records Management System Annual Maintenance and Software Support Services (Sole source-Multiyear Contract). | IMAGETREND, LLC | 28-MAR-2023 | 31-DEC-2027 | \$ 449,832.64 | \$ 198,602.42 | | |
| Fire Rescue Services | 1296637 | SS - First Responder State-Specific Policy and Training Support Solution Services & two (2) year Mtc. | LEXIPOL, LLC | 24-MAY-2022 | 31-JUL-2030 | \$ 193,660.86 | \$ 120,735.55 | | |
| Fire Rescue Services | 2000432 | (fka 1218886), ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Annual with 4 Options to Renew | MES SERVICE COMPANY, LLC | 26-AUG-2025 | 30-MAR-2026 | \$ 527,036.09 | \$ - | 20-101219 | (fka 1218886), ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Annual with 4 Options to Renew |
| Fire Rescue Services | 1200066 | Emergency AmbulanceService Provider for DeKalb County, Georgia | METRO AMBULANCE SERVICES INC DBA AMERICAN MEDICAL RESPONSE | 30-DEC-2019 | 30-JUN-2026 | \$ 4,892,000.00 | \$ - | 19-500511 | Emergency AmbulanceService Provider for DeKalb County, Georgia |
| Fire Rescue Services | 2000632 | RAVE Alert Emergency Notification System | MOTOROLA SOLUTIONS | 10-FEB-2026 | 10-FEB-2031 | \$ 687,600.00 | \$ - | SWC 99999-SPD0000172-011 Integrated Security and Surveillance Products and Services | RAVE Alert Emergency Notification System |
| Fire Rescue Services | 1377240 | CA - Public Safety Communications Technology and HardwareSolutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories | MOTOROLA SOLUTIONS | 14-MAY-2024 | 23-JUN-2026 | \$ 2,207,580.46 | \$ - | COOP | CA - Public Safety Communications Technology and HardwareSolutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories |
| Fire Rescue Services | 2000524 | Uniforms for Fire Rescue Services | NAFECO | 06-FEB-2026 | 06-FEB-2027 | \$ 2,180,000.00 | \$ - | 25-10065 | Uniforms for Fire Rescue Services |
| Fire Rescue Services | 1210840 | 19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract) | NAFECO | 28-APR-2020 | 27-APR-2026 | \$ 642,769.38 | \$ 665,226.42 | 19-101194 | 19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract) |
| Fire Rescue Services | 1377595 | Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603 | SITEMED NORTH AMERICA LLC | 23-APR-2024 | 31-MAY-2026 | \$ 611,665.00 | \$ - | 23-101603 | Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603 |
| Fire Rescue Services | 2000553 | Sole Source (SS) - Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices | STRYKER SALES, LLC | 30-DEC-2025 | 31-DEC-2030 | \$ 644,124.90 | \$ - | Sole Source | Sole Source (SS) - Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices |
| Fire Rescue Services | 2000328 | Sourcewell Contract No. 041823-STY Critical Care and EMS Equipment: foruse by Fire Rescue Services. | STRYKER SALES, LLC | 17-JUN-2025 | 17-JUN-2026 | \$ 105,075.60 | \$ - | | |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|---|-------------|-------------|------------------|-----------------------|-----------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Fire Rescue Services | 1280129 | Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095) [Vector LMS for Training Management, Vector Check It, Vector Scheduling and Vector Evaluations] | TARGETSOLUTIONS LEARNING LLC /VECTOR SOLUTIONS | 25-JAN-2022 | 31-DEC-2028 | \$ 293,244.00 | \$ 418,802.00 | | |
| Fire Rescue Services | 2000171 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB | TEN-8 FIRE & SAFETY, LLC | 14-JAN-2025 | 28-FEB-2027 | \$ 836,000.00 | \$ - | 24-101688 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB |
| Fire Rescue Services | 1380993 | Cooperative Agreement [NPP Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and Equipment Accessories | TEN-8 FIRE & SAFETY, LLC | 11-JUN-2024 | 24-MAR-2026 | \$ 206,852.04 | \$ - | Cooperative | Cooperative Agreement [NPP Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and Equipment Accessories |
| Fire Rescue Services | 2000239 | HGACBUY Contract No. EC07-23 for First-In Alerting Pro Annual Maintenace for 26 Fire Stations and Dispatch. | WESTNET INC | 25-MAR-2025 | 30-APR-2030 | \$ 694,690.39 | \$ - | HGAC Contract EC07-23 | HGACBUY Contract No. EC07-23 for First-In Alerting Pro Annual Maintenance for 26 Fire Stations and Dispatch. |
| Fire Rescue Services | 2000170 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB | WILLIAMS FIRE APPARATUS INC | 14-JAN-2025 | 31-JAN-2027 | \$ 893,867.90 | \$ - | 24-101688 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB |
| GIS - Geographical Information Systems | 06-900149 | Select Program Agreement | BENTLEY SYSTEMS | 31-MAR-2005 | 31-DEC-2056 | \$ 9,540.28 | \$ 114,095.92 | | |
| GIS - Geographical Information Systems | 500238 | Intergovernmental data exchange program | CITY OF DECATUR | 22-APR-2004 | 31-DEC-2051 | \$ - | \$ - | No ITB or RFP | Intergovernmental data exchange program |
| GIS - Geographical Information Systems | 1347014 | Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support Agreement] | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | 14-NOV-2023 | 13-NOV-2026 | \$ 1,552,660.00 | \$ 750,000.00 | Sole Source | Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support Agreement] |
| GIS - Geographical Information Systems | 1236443 | Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8 | PICTOMETRY | 08-DEC-2020 | 31-DEC-2026 | \$ 1,030,734.00 | \$ - | Sole Source | Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8 |
| GIS - Geographical Information Systems | 1240584 | SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County. | PICTOMETRY | 08-DEC-2020 | 31-DEC-2026 | \$ 640,423.00 | \$ 863,205.21 | Sole Source | SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County. |
| Human Resources | 2000459 | IGA with Columbus State University Leadership Institute for Leadership Training and Development Program; Exempt per Purchasing Policy (1, II, Q.) | COLUMBUS STATE UNIVERSITY | 06-OCT-2025 | 31-OCT-2026 | \$ 300,000.00 | \$ - | N/A | IGA with Columbus State University Leadership Institute for Leadership Training and Development Program; Exempt per Purchasing Policy (1, II, Q.) |
| Human Resources | 1213056 | RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract) | CORPORATE TEMPS INC | 01-JUL-2020 | 31-MAR-2026 | \$ 4,828,646.97 | \$ 10,671,353.03 | 19-500533 | RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract) |
| Human Resources | 2000234 | RFP No. 24-500663 for Pre & Post Employment Psychological Testing (Annual Contract with Four (4) Options to Renew) | DR.JOSEPH A. HILL | 08-AUG-2025 | 31-AUG-2026 | \$ 175,000.00 | \$ - | 24-500663 | RFP No. 24-500663 for Pre & Post Employment Psychological Testing (Annual Contract with Four (4) Options to Renew) |
| Human Resources | 2000403 | RFP 25-100078 Professional Services for Compensation and Classification Study | EVERGREEN SOLUTIONS, LLC | 18-SEP-2025 | 31-DEC-2026 | \$ 404,500.00 | \$ - | 25-100078 | RFP 25-100078 Professional Services for Compensation and Classification Study |
| Human Resources | 1213057 | RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract) | HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPLEONE EMPLOYMENT SERVICES | 01-JUL-2020 | 31-MAR-2026 | \$ 9,500,000.00 | \$ 6,739,444.92 | 19-500533 | RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract) |
| Human Resources | 2000349 | RFP No. 2024-100009 Background Screening Services (Annual Contract with Four (4) Options to Renew)☒ | HR TRUCHECK | 16-SEP-2025 | 30-SEP-2026 | \$ 689,375.00 | \$ - | 2024-100009 | RFP No. 2024-100009 Background Screening Services (Annual Contract with Four (4) Options to Renew)☒ |
| Human Resources | 2000448 | RFP 2025-020 for Employee Assistance Program (Five (5) Year Multiyear Contract) | KEYSTONE PEER REVIEW ORGANIZATION INC | 15-DEC-2025 | 31-DEC-2030 | \$ 725,000.00 | \$ - | RFP 2025-020 | RFP 2025-020 for Employee Assistance Program (Five (5) Year Multiyear Contract) |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Human Resources | 1354714 | RFP No. 22-500635 Pre/Post Employment Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual Contract with 4 Options to Renew) | OCCUPATIONAL HEALTH CENTERS OF GEORGIA | 26-APR-2024 | 31-MAY-2026 | \$ 1,282,733.50 | \$ - | 22-500635 | RFP No. 22-500635 Pre/Post Employment Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual Contract with 4 Options to Renew) |
| Human Services | 2000315 | Acceptance of funds from the Atlanta Regional Commission for DeKalb Senior Services for SFY 2026 | ATLANTA REGIONAL COMMISSION | 01-JUL-2025 | 30-JUN-2026 | \$ 2,670,485.87 | \$ - | | |
| Human Services | 1349726 | RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract) | CSS CORP. D/B/A CSS HEALTHCARE SERVICES | 16-JAN-2024 | 31-DEC-2026 | \$ 591,756.14 | \$ 32,343.86 | 23-500644 | RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract) |
| Human Services | 2000545 | MOU with Dementia Spotlight Foundation | DEMENTIA SPOTLIGHT FOUNDATION | 01-NOV-2025 | 31-OCT-2026 | \$ 25,000.00 | \$ - | | |
| Human Services | 1298810 | RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract) | MEALS ON WHEELS ATLANTA | 08-NOV-2022 | 31-DEC-2027 | \$ 2,330,773.64 | \$ 745,246.36 | 20-500559 | RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract) |
| Human Services | 1226949 | RFP 20-500541 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew) | MEALS ON WHEELS ATLANTA | 12-APR-2021 | 30-APR-2026 | \$ 790,595.00 | \$ 976,921.37 | 20-500541 | RFP 20-500541 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew) |
| Human Services | 2000516 | MOU to connect families to parenting resources and community services with New American Pathways, Inc. | NEW AMERICAN PATHWAYS | 01-OCT-2025 | 30-SEP-2026 | \$ 330,511.00 | \$ - | | |
| Human Services | 2000550 | MOU with REACH community Development Center, Inc. (MIECHV Grant) | REACH COMMUNITY DEVELOPMENT CENTER | 01-OCT-2025 | 30-SEP-2026 | \$ 28,540.00 | \$ - | | |
| Human Services | 1294379 | RFP 20-500560 for In-Home Services for Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract) | REM-KIKS HEALTH CARE SERVICES | 01-JUL-2022 | 30-JUN-2026 | \$ 506,343.16 | \$ 832,169.78 | 20-500560 | RFP 20-500560 for In-Home Services for Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract) |
| Human Services | 2000517 | MOU to connect families to parenting resources and community services with Scottdale Early Learning, Inc. | SCOTTDALE EARLY LEARNING INC | 01-OCT-2025 | 30-SEP-2026 | \$ 410,582.00 | \$ - | | |
| Human Services | 1349718 | RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract) | TRUSTED HANDS SENIOR CARE LLC | 19-DEC-2023 | 31-DEC-2026 | \$ 890,808.00 | \$ 46,592.00 | 23-500644 | RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract) |
| Information Systems | 1385759 | RFP 23-500656 Staff Augmentation for IT Services (Multiyear): | 22ND CENTURY TECHNOLOGIES INC | 27-AUG-2024 | 31-DEC-2029 | \$ 15,290,815.68 | \$ - | 23-500656 | RFP 23-500656 Staff Augmentation for IT Services (Multiyear): |
| Information Systems | 2000323 | County Website Support and Maintenance Services. In conjunction w/CPA 2000187. Exempt per purchasing policy part 1, II, K, Advisory Consulting Services and Related Activities. | 911 EMERGE-N-SEE, INC. | 09-MAY-2025 | 31-DEC-2030 | \$ 383,000.00 | \$ - | | |
| Information Systems | 07-900966 | The agreement was formerly numbered as 98-7232; | AVENU GOVERNMENT SYSTEMS LLC | 14-NOV-2007 | 30-SEP-2057 | \$ 4,408.56 | \$ 488,907.46 | | |
| Information Systems | 1255805 | Sole Source Avolve Software Corporation SaaS ProjectDox Electronic Plan | AVOLVE SOFTWARE CORPORATION | 08-JUN-2021 | 08-AUG-2026 | \$ 390,424.00 | \$ 431,336.00 | | |
| Information Systems | 1335674 | Sole Source - Licensing, Maintenance, and Support Services for Cityworks (Sole Source) | AZTECA SYSTEMS INC | 18-AUG-2023 | 17-AUG-2029 | \$ 1,279,205.74 | \$ 222,600.00 | | |
| Information Systems | 1150081 | Sole Source Juvenile Justice Software | CANYON SOLUTIONS INC | 10-APR-2019 | 31-DEC-2026 | \$ 148,050.00 | \$ 506,525.00 | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|--|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Information Systems | 1316310 | Maintenance and Support of Benchmark Court Case Management Software (Sole Source-Multiyear Contract): for use by DeKalb County State Court | CATALIS COURTS & LAND RECORDS, LLC | 02-FEB-2023 | 31-DEC-2027 | \$ 339,598.77 | \$ 461,401.23 | | |
| Information Systems | 2000525 | SS - Fleet Management Software Site License Support for use by DoIT. 4 year term. Awarded to Faster. Amt Not to Exceed \$446,754.71. | CCG SYSTEMS INC | 09-DEC-2025 | 31-DEC-2029 | \$ 446,754.71 | \$ - | | |
| Information Systems | 1070267 | Cooperative Agreement Technology Solutions, Products and Services (Region 4 ESC/Omina Partners Contract No. R210401) - Apple computer hardware, tablets, peripherals and accessories, printers, network gear, and stfwr | CDW GOVERNMENT INC | 01-MAR-2018 | 31-MAY-2028 | \$ 10,928,320.38 | \$ 10,094,179.62 | | |
| Information Systems | 07-900886 | Formerly Legacy No 85-3537 for Licensing Agreement | COMPUTER ASSOCIATES INTERNATIONAL INC | 30-SEP-1986 | 31-DEC-2036 | \$ 357,410.51 | \$ - | | |
| Information Systems | 2000426 | DCTV Streaming TV App. 2-year services, CEO initiative. Exempt per Purchasing Policy. SECTION II EXEMPTIONS. F. Subscriptions. | CROSS MEDIA CORPORATION | 05-SEP-2025 | 30-SEP-2027 | \$ 54,600.00 | \$ - | | |
| Information Systems | 531519 | Agreement for Use of Institutional Network (I-Net) | DEKALB COUNTY SCHOOL DISTRICT | 24-FEB-2004 | 23-FEB-2054 | \$ - | \$ - | No ITB or RFP | Agreement for Use of Institutional Network (I-Net) |
| Information Systems | 1070633 | CA Computers, Laptops, Scanners and Accessories | DELL MARKETING LP | 03-JUN-2019 | 31-DEC-2027 | \$ 12,195,464.97 | \$ 16,604,535.03 | Coop | CA Computers, Laptops, Scanners and Accessories |
| Information Systems | 1279477 | CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-0006 Microsoft Azure SCE Services (36 Months) | DELL MARKETING LP | 22-FEB-2022 | 30-APR-2026 | \$ 3,502,947.76 | \$ 4,283,466.92 | | |
| Information Systems | 1324808 | Cooperative Agreement for Professional Services for Implementation of Oracle Financial and Procurement Cloud System | DELOITTE CONSULTING LLP | 14-MAR-2023 | 07-SEP-2027 | \$ 13,604,839.37 | \$ 3,428,788.63 | | |
| Information Systems | 1232821 | Sole Source Consists of purchasing a service for maintenance, hosting, upgrading & enhancement services for the County's internet website. | DIVERSIFIED TECHNOLOGIES LLC | 10-NOV-2020 | 31-MAR-2026 | \$ 190,375.00 | \$ 271,625.00 | | |
| Information Systems | 1308779 | 22-500999 for FMIS Testing Only | DKCOIT DEKALB IT SUPPORT | 23-OCT-2022 | 26-OCT-2026 | \$ 510,000.00 | \$ - | 22-500999 | 22-500999 for FMIS Testing Only |
| Information Systems | 1056035 | Hyland Base Software Licenses and Maintenance Sole Source | HYLAND SOFTWARE INC | 01-APR-2017 | 31-MAR-2028 | \$ 273,078.89 | \$ 341,051.10 | | |
| Information Systems | 10-901833 | System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing. Scope of Work and Licenses Increased. BOC approval 12/05/17 Agreement: 10-901833 | INFOR PUBLIC SECTOR | 09-FEB-2010 | 31-DEC-2026 | \$ 2,511,612.62 | \$ 3,441,241.03 | 09-100116 | System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing. Scope of Work and Licenses Increased. BOC approval 12/05/17 Agreement: 10-901833 |
| Information Systems | 2000500 | Cooperative Agreement for Technology Product Solutions and Related Services (OMNIA Partners/Cobb County Contract No. 23-6692-03): for use by DoIT for a three year purchase of Relativity software and services. | INSIGHT PUBLIC SECTOR | 10-NOV-2025 | 30-APR-2028 | \$ 416,777.97 | \$ - | | |
| Information Systems | 07-900885 | Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment | INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION | 13-DEC-1983 | 31-DEC-2035 | \$ 79,384.52 | \$ - | | |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|----------------------------|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Information Systems | 2000445 | Human Resource Systems and Related Products and Services (KRONOS)Consists of purchasing from the competitively let OMNIA Partners/Cobb County Contract No.24-6833 for the continued use of Kronos software, hardware, support, and maintenance | KRONOS INC | 23-SEP-2025 | 30-SEP-2026 | \$ 184,082.17 | \$ - | | |
| Information Systems | 1379414 | LABWORKS software, licenses, maintenance support, and training (Multiyear Contract) [Sole Source] - software for water and wastewater pollution tracking analysis, and reporting | LABWORKS LLC | 01-APR-2024 | 30-APR-2027 | \$ 78,270.00 | \$ 81,228.00 | | |
| Information Systems | 2000207 | RFP No. 20-500562 for Network Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC. | MGT IMPACT SOLUTIONS, LLC | 14-JAN-2025 | 31-MAR-2026 | \$ 1,405,846.86 | \$ - | 20-500562 | RFP No. 20-500562 for Network Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC. |
| Information Systems | 2000261 | Sole Source- 3 year Microsoft support services. | MICROSOFT CORPORATION | 22-APR-2025 | 31-MAY-2028 | \$ 3,716,493.00 | \$ - | | |
| Information Systems | 1315556 | Cooperative Agreement for NICE Justice SaaS Solutions piggybacking off the competitively let HGAC Contract No. RP07-20. Awarded to NICE Systems, Inc. Amount Not To Exceed: \$2,862,170.00. | NICE SYSTEMS INC | 13-DEC-2022 | 31-DEC-2028 | \$ 4,799,318.00 | \$ 1,230,017.00 | | |
| Information Systems | 1000846 | Sole Source Oracle's Planning & Budgeting Cloud Services | ORACLE AMERICA INC | 01-JAN-2016 | 31-DEC-2026 | \$ 8,781,729.77 | \$ 7,498,907.55 | | |
| Information Systems | 1349754 | ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew) | RB COMMUNICATIONS INC | 10-OCT-2023 | 31-OCT-2026 | \$ 1,380,138.83 | \$ 458,797.34 | 23-101578 | ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew) |
| Information Systems | 1254433 | Sole Source - Secured Signing Enterprise Plan | SECURED SIGNING LIMITED | 01-JUN-2021 | 12-JUL-2026 | \$ 94,350.00 | \$ 74,850.00 | | |
| Information Systems | 1343032 | Cooperative Agreement for Microsoft Software and Ancillary Services SWC 99999-SPD-SPD0000060-0003 [software licenses and technical support to cover all existing Microsoft Corporation proprietary products used by Cty] | SHI INTERNATIONAL CORP | 30-AUG-2023 | 31-DEC-2026 | \$ 15,143,615.46 | \$ 5,061,574.17 | | |
| Information Systems | 1279315 | Application Maintenance and Operations Support for DeKalb County�s Gov CX City 311 application (Sole Source) | SPERIDIAN TECHNOLOGIES LLC | 16-FEB-2023 | 28-FEB-2027 | \$ 400,000.00 | \$ 625,280.00 | | |
| Information Systems | 2000149 | Sole Source Fuelmaster Software and hardware upgrade (Multiyear Contract) | SYN-TECH SYSTEMS INC | 30-APR-2025 | 31-DEC-2026 | \$ 345,999.03 | \$ - | | |
| Information Systems | 1365939 | enQuesta Annual Hosting, Maintenance, and Support (Sole Source) | SYSTEMS & SOFTWARE | 21-MAR-2024 | 31-DEC-2028 | \$ 9,118,447.75 | \$ 1,471,340.54 | | |
| Information Systems | 1192609 | Sole Source - Tyler Cloud Hosting Services Migration for ias World Software. | TYLER TECHNOLOGIES INC | 17-DEC-2019 | 31-DEC-2026 | \$ 1,236,325.50 | \$ 5,065,342.50 | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Information Systems | 2000428 | Cooperative Agreement for Software Products and Services (NationalCooperative Purchasing Alliance (NCPA) OMNIA Partners/ Region 14 EducationService Center (ESC) - TX Contract No. 01-165) [OMNIA/Region 14 ESC]. Kronos upgrade to UKG-WFM. | VERTOSOFT, LLC | 26-AUG-2025 | 31-AUG-2028 | \$ 2,464,334.18 | \$ - | | |
| Information Systems | 1309332 | Sole Source - Cityworks Public Asset Mangement Systems (AMS) | WOOLPERT INC | 26-JUL-2022 | 31-DEC-2028 | \$ 535,000.00 | \$ - | | |
| Information Systems | 2000008 | Cooperative agreement awarded to Xerox Corp for managed print servies. | XEROX CORPORATION | 23-JUL-2024 | 31-JUL-2028 | \$ 3,620,559.00 | \$ - | | |
| Juvenile Court | 2000534 | | FAMILY TIES ENTERPRISES, INC | 17-DEC-2025 | 31-DEC-2026 | \$ 330,730.00 | \$ - | 2025-097-ITB | |
| Library Services | 1337981 | RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract) | CAS ARCHITECTURE, P.C. | 04-SEP-2023 | 31-DEC-2028 | \$ 331,740.00 | \$ 56,260.00 | 22-500612 | RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract) |
| Library Services | 2000619 | Cooperative Agreement for Networking Equipment and Related Services (SWC - 0000219-0002); For Installation of Uniform System-Wide Cloud-Based Security Camera System for DeKalb County Library | DISYS SOLUTIONS, INC. | 16-DEC-2025 | 15-NOV-2026 | \$ 1,900,000.00 | \$ - | N/A | Cooperative Agreement for Networking Equipment and Related Services (SWC - 0000219-0002); For Installation of Uniform System-Wide Cloud-Based Security Camera System for DeKalb County Library |
| Medical Examiner | 1310809 | RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner�s Office. | FORENSIC MEDICINE ASSOCIATES, INC. | 01-JAN-2023 | 31-DEC-2027 | \$ 14,166,558.29 | \$ 6,139,307.71 | 22-500618 | RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner�s Office. |
| Parks, Recreation & Cultural Affairs | 2000310 | On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB | A & D PAINTING INC | 24-JUN-2025 | 30-JUN-2028 | \$ 550,000.00 | \$ - | 25-100063 | On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB |
| Parks, Recreation & Cultural Affairs | 2000037 | RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear) | AMERICAN ENGINEERS, INC. | 22-OCT-2024 | 31-DEC-2028 | \$ 3,128,602.82 | \$ - | 23-500654 | RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear) |
| Parks, Recreation & Cultural Affairs | 2000311 | On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB | AUTACO DEVELOPMENT LLC | 24-JUN-2025 | 30-JUN-2028 | \$ 75,000.00 | \$ - | 25-100063 | On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB |
| Parks, Recreation & Cultural Affairs | 2000605 | Cooperative Agreement for Indefinite Delivery- Indefinite Quantity Construction (SourcewellContract No. GA-ST-043024-BDG) | BAYNE DEVELOPMENT GROUP LLC | 13-JAN-2026 | 02-JUN-2030 | \$ 67,000.00 | \$ - | GA-ST-043024-BDG | Cooperative Agreement for Indefinite Delivery- Indefinite Quantity Construction (SourcewellContract No. GA-ST-043024-BDG) |
| Parks, Recreation & Cultural Affairs | 2000061 | ADA Compliance and Safety Inspections ITB 24-101653 | BUREAU VERITAS TECHNICAL ASSESSMENTS LLC | 26-DEC-2024 | 31-DEC-2026 | \$ 125,000.00 | \$ - | 24-101653 | ADA Compliance and Safety Inspections ITB 24-101653 |
| Parks, Recreation & Cultural Affairs | 1336323 | BuyBoard Interlocal Participation Agreement automatically renew for successive one-year terms for Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing (Interlocal BuyBoard Contract 641-021) | BUYBOARD | 13-JUN-2023 | 31-DEC-2029 | \$ - | \$ - | | |
| Parks, Recreation & Cultural Affairs | 07-900841 | Formerly Legacy No 82-2902 to Facilitate Day to Day Operations | CALLANWOLDE FOUNDATION INC | 09-DEC-1982 | 12-DEC-2032 | \$ - | \$ - | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Parks, Recreation & Cultural Affairs | 1348861 | Cooperative Agreement (Multiyear Contract - 4 Years) for Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services through (Sourcewell Contract No. 122220-CCR). | CLUB CAR INC | 12-SEP-2023 | 30-SEP-2027 | \$ 488,449.26 | \$ 35,818.26 | | |
| Parks, Recreation & Cultural Affairs | 2000038 | RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA) | COLUMBIA ENGINEERING | 27-NOV-2024 | 31-DEC-2028 | \$ 1,350,000.00 | \$ - | 23-500654 | RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA) |
| Parks, Recreation & Cultural Affairs | 1367273 | 23-101589 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) | COMPLETE DEMOLITION SERVICES | 19-DEC-2023 | 31-MAR-2026 | \$ 544,470.00 | \$ 29,000.00 | 23-101589 | 23-101589 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) |
| Parks, Recreation & Cultural Affairs | 2000624 | Horse Manure Removal Hauling Services from Little Creek Horse Farm to Seminole Landfill Once a Week for 1 year | COMPLETE FACILITY SERVICES | 01-MAR-2026 | 28-FEB-2027 | \$ 30,000.00 | \$ - | | |
| Parks, Recreation & Cultural Affairs | 1322511 | RFQ 23-3003795 - Horse Manure Removal Services from Little Creek Horse Farm to Seminole Landfill | COMPLETE FACILITY SERVICES | 28-FEB-2023 | 28-FEB-2026 | \$ 90,287.00 | \$ 38,196.20 | RFQ 23-3003795 | RFQ 23-3003795 - Horse Manure Removal Services from Little Creek Horse Farm to Seminole Landfill |
| Parks, Recreation & Cultural Affairs | 1269504 | ITB 21-101425, Maintenance of Mystery Valley Golf Course | CYPRESS GOLF MANAGEMENT | 07-DEC-2021 | 31-DEC-2026 | \$ 2,221,476.45 | \$ 1,879,623.55 | 21-101425 | ITB 21-101425, Maintenance of Mystery Valley Golf Course |
| Parks, Recreation & Cultural Affairs | 1130987 | Maintenance of Sugar Creek Golf Course | CYPRESS GOLF MANAGEMENT | 31-MAR-2019 | 31-MAR-2026 | \$ 975,651.23 | \$ 3,808,028.19 | 18-100922 | Maintenance of Sugar Creek Golf Course |
| Parks, Recreation & Cultural Affairs | 2000622 | 2025-2026 After School Snacks | DEKALB COUNTY SCHOOL NUTRITION | 04-AUG-2025 | 28-MAY-2026 | \$ 70,470.00 | \$ - | | |
| Parks, Recreation & Cultural Affairs | 1338172 | Cooperative Purchase Agreement for Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract No. 23020102) - Redan and Hamilton Parks | DELUXE ATHLETICS LLC | 27-JUN-2023 | 30-APR-2026 | \$ 3,872,496.44 | \$ 497,664.20 | COOP - TIPS | Cooperative Purchase Agreement for Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract No. 23020102) - Redan and Hamilton Parks |
| Parks, Recreation & Cultural Affairs | 2000312 | On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB | FACILITY MAINTENANCE & SERVICES GROUP, LLC | 24-JUN-2025 | 30-JUN-2028 | \$ 75,000.00 | \$ - | 25-100063 | On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB |
| Parks, Recreation & Cultural Affairs | 2000132 | Pressure Washing Services for County Parks | FACILITY MAINTENANCE & SERVICES GROUP, LLC | 09-MAY-2025 | 31-MAY-2026 | \$ 72,209.58 | \$ - | 24-101664 | Pressure Washing Services for County Parks |
| Parks, Recreation & Cultural Affairs | 2000039 | RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear) | FORESITE GROUP INC | 05-DEC-2024 | 31-DEC-2028 | \$ 1,350,000.00 | \$ - | 23-500654 | RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear) |
| Parks, Recreation & Cultural Affairs | 1289225 | Permanent easements at 2880 abd 2890 Lavista Rd; construction of sidewalks along Lavista and Rights of Entry | GEORGIA DEPARTMENT OF TRANSPORTATION | 22-FEB-2022 | 31-DEC-2099 | \$ 1.00 | \$ - | | |
| Parks, Recreation & Cultural Affairs | 1302136 | Sale of County Owned Property in Fee Simple and Temporary Easements, Rights of Entry to make roadway improvements on I-285 at Bouldercrest (PI713300) | GEORGIA DEPARTMENT OF TRANSPORTATION | 26-APR-2022 | 31-DEC-2090 | \$ - | \$ - | | |
| Parks, Recreation & Cultural Affairs | 1292031 | Permanent Easement (1.82 acres) property located at 3181 Rainbow Drive | GEORGIA POWER COMPANY | 26-APR-2022 | 31-DEC-2066 | \$ - | \$ - | | |
| Parks, Recreation & Cultural Affairs | 2000351 | Georgia Power Project 2025040182 Stone Mountain S2502-DHN | GEORGIA POWER COMPANY | 24-JUN-2025 | 24-JUN-2026 | \$ 2,760.00 | \$ - | | |

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|--|------------------|---|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Parks, Recreation & Cultural Affairs | 2000040 | 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear) | JERICO DESIGN GROUP | 17-DEC-2024 | 31-DEC-2028 | \$ 1,350,000.00 | \$ - | 23-500649 | 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear) |
| Parks, Recreation & Cultural Affairs | 1373363 | ITB 23-101616 - Restoration and Maintenance of Athletic Fields (Annual with 2 Options to Renew) LSBE subK- FM Shelton | JMB LANDSCAPING, INC. | 09-APR-2024 | 31-MAY-2026 | \$ 922,793.27 | \$ 42,739.59 | ITB 23-101616 | ITB 23-101616 - Restoration and Maintenance of Athletic Fields (Annual with 2 Options to Renew) LSBE subK- FM Shelton |
| Parks, Recreation & Cultural Affairs | 2000041 | RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654) | KIMLEY-HORN AND ASSOCIATES INC | 27-NOV-2024 | 31-DEC-2028 | \$ 2,264,700.00 | \$ - | 23-500654 | RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654) |
| Parks, Recreation & Cultural Affairs | 2000559 | 2025-166-RFQ Irrigation Installation and Repair Services (3 Year Multiyear Contract with 2 Options to Renew) | LET US LOVE YOUR LAWN INC | 14-JAN-2026 | 31-JAN-2029 | \$ 50,000.00 | \$ - | 2025-166-RFQ | 2025-166-RFQ Irrigation Installation and Repair Services (3 Year Multiyear Contract with 2 Options to Renew) |
| Parks, Recreation & Cultural Affairs | 1363086 | Friends of Parks Groups for Management of Park Programming | PARK PRIDE ATLANTA INC | 01-JUL-2023 | 30-JUN-2026 | \$ 440,000.00 | \$ - | | |
| Parks, Recreation & Cultural Affairs | 1252466 | Master Agreement for Path Foundation | PATH FOUNDATION | 01-JUN-2021 | 31-MAY-2026 | \$ 866,578.46 | \$ 133,421.54 | | |
| Parks, Recreation & Cultural Affairs | 2000042 | RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA) | POND & COMPANY | 27-NOV-2024 | 31-DEC-2028 | \$ 1,350,000.00 | \$ - | 23-500654 | RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA) |
| Parks, Recreation & Cultural Affairs | 1266207 | Advisory Consultant Services for RPCA | R.M. RICHARDS LLC | 14-SEP-2021 | 30-SEP-2027 | \$ 470,650.00 | \$ 276,850.00 | Consultant | Advisory Consultant Services for RPCA |
| Parks, Recreation & Cultural Affairs | 1289411 | Cooperative Agreement for Public Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs | ROMTEC, INC | 08-MAR-2022 | 31-AUG-2026 | \$ 4,835,803.18 | \$ 354,158.53 | COOP - Sourcewe | Cooperative Agreement for Public Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs |
| Parks, Recreation & Cultural Affairs | 2000464 | COOP - Cobb County Sealed Bid No. 25-6902 for use by the Department of RPCA for Court Construction Maintenance for 2 Court Upgrades at Wade Walker Park and upgrades for court #1-3 at Sugar Creek Golf Course. | SIGNATURE TENNIS COURTS INC. | 13-JUN-2025 | 12-JUN-2026 | \$ 191,092.44 | \$ - | | |
| Parks, Recreation & Cultural Affairs | 1359729 | Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) ITB 23-101589, | SOUTHERN DEMOLITION LLC | 19-DEC-2023 | 31-MAR-2026 | \$ 250,000.00 | \$ - | 23-101589 | Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) ITB 23-101589, |
| Parks, Recreation & Cultural Affairs | 2000011 | ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear) | SUMMIT PROPERTIES AND DEVELOPMENT CO., INC. | 15-NOV-2024 | 30-APR-2026 | \$ 3,662,368.81 | \$ - | 24-101650 | ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear) |
| Parks, Recreation & Cultural Affairs | 1301248 | Feed, Hay and Shavings for Little Creek Horse Farm | THE STOCK MARKET | 09-AUG-2022 | 31-AUG-2026 | \$ 357,054.17 | \$ 281,891.50 | 22-101510 | Feed, Hay and Shavings for Little Creek Horse Farm |
| Parks, Recreation & Cultural Affairs | 2000043 | RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Mulityear) | TUNNELL, SPANGLER & ASSOCIATES, INC. | 11-DEC-2024 | 31-DEC-2028 | \$ 1,350,000.00 | \$ - | 23-500654 | RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Mulityear) |
| Parks, Recreation & Cultural Affairs | 2000045 | 23-500654, Architectural and Engineering Design Services for RPCA (Multiyear) | WSP USA ENVIRONMENT & INFRASTRUCTURE INC. | 17-DEC-2024 | 31-DEC-2028 | \$ 1,350,000.00 | \$ - | 23-500654 | 23-500654, Architectural and Engineering Design Services for RPCA (Multiyear) |
| Planning & Sustainability | 2000439 | Acceptance of Grant Funds for the Kensington LCI Master Plan Study Update (Subgrantee Agreement) | ATLANTA REGIONAL COMMISSION | 01-SEP-2025 | 31-DEC-2027 | \$ 250,000.00 | \$ - | | |
| Planning & Sustainability | 517850 | Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County | DEKALB COUNTY SWCD | 13-SEP-2004 | 13-SEP-2054 | \$ - | \$ - | No ITB or RFP | Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County |

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| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Planning & Sustainability | 541801 | Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes) | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 31-AUG-2004 | 30-AUG-2027 | \$ 969,707.78 | \$ 3,124.22 | No ITB or RFP | Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes) |
| Planning & Sustainability | 2000356 | RFP No 2024-100004 Comprehensive Housing Plan | ENTERPRISE COMMUNITY PARTNERS, INC. | 20-OCT-2025 | 31-DEC-2026 | \$ 249,994.00 | \$ - | 2024-100004 | RFP No 2024-100004 Comprehensive Housing Plan |
| Planning & Sustainability | 2000509 | Development of Bouldercrest Overlay District Master Plan, Exempt per PP II G | FARMER D CONSULTING | 01-JUN-2025 | 31-MAR-2026 | \$ 52,128.44 | \$ - | N/A | Development of Bouldercrest Overlay District Master Plan, Exempt per PP II G |
| Planning & Sustainability | 2000200 | RFP No. 24-500671 Zoning Ordinance & Sign Ordinance Project | KIMLEY-HORN AND ASSOCIATES INC | 28-MAY-2025 | 31-DEC-2027 | \$ 680,000.00 | \$ - | 24-500671 | RFP No. 24-500671 Zoning Ordinance & Sign Ordinance Project |
| Planning & Sustainability | 1027567 | TOD Planning MOU | METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY | 21-SEP-2016 | 20-SEP-2056 | \$ 200,000.00 | \$ - | | |
| Planning & Sustainability | 2000488 | 2025-032-RFP Decatur Terrace Small Area Plan (Two Year Multiyear Contract) | POND & COMPANY | 22-DEC-2025 | 31-DEC-2027 | \$ 99,000.00 | \$ - | 2025-032-RFP | 2025-032-RFP Decatur Terrace Small Area Plan (Two Year Multiyear Contract) |
| Planning & Sustainability | 2000067 | RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP) | POND & COMPANY | 13-DEC-2024 | 31-DEC-2026 | \$ 237,000.00 | \$ - | 24-500667 | RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP) |
| Planning & Sustainability | 2000135 | DeKalb County Tree Planting | TREES ATLANTA INC | 31-JAN-2025 | 31-MAR-2028 | \$ 350,000.00 | \$ - | | |
| Property Appraisals & Assessment | 2000317 | Sole Source Three (3) Year Agreement for Marshall & Swift Software andLicensing | MARSHALL & SWIFT/BOECKH, LLC | 10-JUN-2025 | 10-JUN-2028 | \$ 28,482.00 | \$ - | | |
| Property Appraisals & Assessment | 2000319 | Sole Source for Portal Development, Maintenance and Hosting Services | SCHNEIDER ENGINEERING | 07-OCT-2024 | 30-JUN-2029 | \$ 276,642.00 | \$ - | | |
| Property Appraisals & Assessment | 1281874 | Sole Source - Implementation by DataCloud of Mobile Assessors including license, field equipment, SaaS, hosting, maintenance, and support (Multiyear Contract) | WOOLPERT INC | 11-JAN-2022 | 31-DEC-2028 | \$ 288,455.58 | \$ 381,965.40 | | |
| Public Safety/Police Services | 1342927 | Decals for County Vehicles (Annual Contract with 2 Options to Renew) | AKO SIGNS INC | 25-JUL-2023 | 31-JUL-2026 | \$ 297,286.50 | \$ 100,277.50 | 22-101554 | Decals for County Vehicles (Annual Contract with 2 Options to Renew) |
| Public Safety/Police Services | 2000278 | 23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048) | ALLIED UNIVERSAL SECURITY SERVICES | 10-MAR-2025 | 31-DEC-2028 | \$ 27,046,547.31 | \$ - | 23-500649 | 23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048) |
| Public Safety/Police Services | 06-900516 | Lease Agreement for Tower at Briarcliff Road | ATC WATERTOWN LLC | 21-DEC-2006 | 31-DEC-2037 | \$ 2,961,685.42 | \$ 1,629,229.52 | | |
| Public Safety/Police Services | 1217878 | COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle | AXON ENTERPRISE INC OF DE | 11-MAY-2021 | 08-JUN-2026 | \$ 9,197,503.72 | \$ 2,005,631.88 | COOP - NPPgov.c | COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle |
| Public Safety/Police Services | 1197126 | BREIT Stone Mountain Owner LLC - _Rental Agreement at 2156 Flintstone Drive, Tucker, GA, for approximately 16,400 square feet of office space | BREIT STONE MOUNTAIN OWNER LLC | 14-JAN-2020 | 31-DEC-2026 | \$ 300,098.37 | \$ 395,689.51 | | |
| Public Safety/Police Services | 1349075 | SWC - Cloud Solutions and Services (OpenGov software to assist Police Svcs in management and operation of the Permits Unit) | CARAHSOFT TECHNOLOGY CORPORATION | 26-SEP-2023 | 30-SEP-2026 | \$ 202,260.78 | \$ 130,523.36 | | |
| Public Safety/Police Services | 1243176 | Records Management System (RMS) Software Maintenance and Support (Multiyear) | CENTRALSQUARE TECHNOLOGIES | 15-DEC-2020 | 31-DEC-2030 | \$ - | \$ - | Sole Source | Records Management System (RMS) Software Maintenance and Support (Multiyear) |
| Public Safety/Police Services | 1275787 | SS-Record Management System (RMS) Software Maintenance and Support (Multiyear Sole Source Maintenance Contract for Police Services. | CENTRALSQUARE TECHNOLOGIES | 19-JAN-2022 | 31-DEC-2030 | \$ 1,745,619.65 | \$ 735,475.38 | | |
| Public Safety/Police Services | 525739 | Direct electronic payment delivery agreement. | CHECKFREE SERVICES CORPORATION | 26-OCT-2001 | 31-DEC-2051 | \$ 146,887.83 | \$ 3,112.17 | No ITB or RFP | Direct electronic payment delivery agreement. |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Safety/Police Services | 1287096 | FY19 Securing the Cities (STC) Grant Program | CITY OF ATLANTA | 28-APR-2022 | 30-SEP-2029 | \$ 948,536.61 | \$ - | | |
| Public Safety/Police Services | 1085037 | Agreement allows the City of Decatur to access DeKalb County's Electronic Warrant Interchange System (EWI) | CITY OF DECATUR | 26-OCT-2017 | 26-OCT-2067 | \$ - | \$ - | | |
| Public Safety/Police Services | 569855 | Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fire, and Rescue Services within the City of Lithonia | CITY OF LITHONIA | 13-SEP-2005 | 21-DEC-2054 | \$ - | \$ - | | |
| Public Safety/Police Services | 1385530 | (formerly Contract 1338331) SS - LexisNexis Desk Officer Reporting System (DORS) - Multiyear for Police Services | COPLOGIC INC LEXISNEXIS RISK SOLUTIONS | 27-JUN-2023 | 31-DEC-2027 | \$ - | \$ - | | |
| Public Safety/Police Services | 1365832 | Law Enforcement Accessories (Annual Contract with 2 Options to Renew) | DANA SAFETY SUPPLY | 23-JAN-2024 | 31-JAN-2027 | \$ 695,223.92 | \$ - | 23-101595 | Law Enforcement Accessories (Annual Contract with 2 Options to Renew) |
| Public Safety/Police Services | 1379950 | ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual Contract with 2 Options To Renew | DOKUN TECHNOLOGIES LLC | 21-JUN-2024 | 30-JUN-2026 | \$ 74,727.00 | \$ - | 24-101644 | ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual Contract with 2 Options To Renew |
| Public Safety/Police Services | 1364573 | Purchase of (20) Flock Safety Cameras grant funded. | FLOCK GROUP INC | 29-FEB-2024 | 29-FEB-2028 | \$ 133,000.00 | \$ - | | |
| Public Safety/Police Services | 1374934 | Purchase of (3) Flock Safety Cameras grant funded for District 6 Brannon Hills Safety Fund | FLOCK GROUP INC | 09-APR-2024 | 30-APR-2027 | \$ 27,000.00 | \$ - | | |
| Public Safety/Police Services | 1378253 | Flock Safety Falcon Cameras (20) initial term 24 months and automatical renewal 24 months | FLOCK GROUP INC | 09-APR-2024 | 30-APR-2026 | \$ 133,000.00 | \$ - | | |
| Public Safety/Police Services | 1244308 | Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew) | GALLS LLC | 23-MAR-2021 | 31-MAR-2026 | \$ 1,489,101.92 | \$ 600,262.61 | 20-101306 | Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew) |
| Public Safety/Police Services | 505679 | Agreement for GSAR Vehicle and Related Equipment | GEMA | 22-JUN-2004 | 21-JUN-2054 | \$ 0.01 | \$ - | | |
| Public Safety/Police Services | 568247 | Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award | GEORGIA BUREAU OF INVESTIGATION | 13-SEP-2005 | 31-DEC-2055 | \$ 24,760.00 | \$ 240.00 | | |
| Public Safety/Police Services | 563641 | Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Subgrantee Agreement | GEORGIA EMERGENCY MANAGEMENT | 11-AUG-2005 | 27-FEB-2057 | \$ 2,063,955.00 | \$ - | | |
| Public Safety/Police Services | 1057971 | IGA for Radio Interoperability | GWINNETT COUNTY POLICE DEPARTMENT | 20-MAR-2017 | 30-APR-2027 | \$ - | \$ - | | |
| Public Safety/Police Services | 2000301 | RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150) | IRENE POLK PAS CONSULTING GROUP | 27-AUG-2024 | 31-DEC-2027 | \$ 169,000.00 | \$ - | 24-500672 | RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150) |
| Public Safety/Police Services | 1315927 | SS - Accurant Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative intelligence and crime report. | LEXISNEXIS DATA MANAGEMENT INC | 20-DEC-2022 | 31-DEC-2027 | \$ 288,415.92 | \$ 19,321.24 | Sole Source | SS - Accurant Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative intelligence and crime report. |
| Public Safety/Police Services | 2000433 | Sole Source - Accurant Virtual Crime Center Database software for investigative intelligence and crime reporting. | LEXISNEXIS RISK SOLUTION | 01-JAN-2023 | 31-DEC-2027 | \$ 331,494.65 | \$ - | Sole Source | Sole Source - Accurant Virtual Crime Center Database software for investigative intelligence and crime reporting. |
| Public Safety/Police Services | 1132039 | Animal Shelter Operations Services for Dekalb County GA | LIFELINE ANIMAL PROJECT | 01-JAN-2019 | 28-FEB-2026 | \$ 12,646,137.00 | \$ 24,267,419.00 | RFP 18-500477 | Animal Shelter Operations Services for Dekalb County GA |
| Public Safety/Police Services | 1344277 | MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC TICKETS | MICROGRANTS | 25-AUG-2023 | 31-DEC-2027 | \$ - | \$ 13,000.00 | MOU - 2022-2155 | MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC TICKETS |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|---|-----------------------------------|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Safety/Police Services | 1191296 | Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles | MOBILE COMMUNICATIONS INC | 01-JAN-2020 | 31-MAR-2026 | \$ 1,598,496.40 | \$ 811,503.60 | Sole Source | Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles |
| Public Safety/Police Services | 1263615 | Cooperative Agreement for the CodeRED emergency notification solution [Information Technology Software (General Services Administration (GSA) Contract No. GS-35F-0253W)] | ONSOLVE, LLC | 18-NOV-2021 | 18-NOV-2026 | \$ 113,400.00 | \$ 170,100.00 | | |
| Public Safety/Police Services | 2000050 | RFP - Promotional Selection and Testing Services (Multiyear) | PAS CONSULTING GROUP, LLC | 27-AUG-2024 | 31-DEC-2027 | \$ 169,000.00 | \$ - | 24-500672 | RFP - Promotional Selection and Testing Services (Multiyear) |
| Public Safety/Police Services | 2000274 | Consists of providing aviation fuel for the County's police helicopters on an as-needed basis. | PERRY BROTHERS AVIATION FUELS LLC | 14-MAY-2025 | 13-MAY-2026 | \$ 75,000.00 | \$ - | 24-101666 | Consists of providing aviation fuel for the County's police helicopters on an as-needed basis. |
| Public Safety/Police Services | 2000048 | 23-500649, Uniformed Security Guard Services (Multiyear) | PINNACLE SECURITY INC | 17-DEC-2024 | 31-DEC-2028 | \$ - | \$ - | 23-500649 | 23-500649, Uniformed Security Guard Services (Multiyear) |
| Public Safety/Police Services | 1104891 | Antennas on top of Stone Mountain that provides critical connectivity for the operations of the County's E911 system. | PINNACLE TOWERS LLC | 01-JAN-2018 | 31-DEC-2027 | \$ 279,764.33 | \$ 251,306.83 | | |
| Public Safety/Police Services | 1383622 | Five-Year Lease Agreement atop Stone Mountain for County Radio Communications | PINNACLE TOWERS LLC | 01-JAN-2023 | 31-DEC-2027 | \$ - | \$ - | | |
| Public Safety/Police Services | 1014517 | Lease of Rental Space | POP 3 RAVINIA | 01-SEP-2016 | 31-AUG-2026 | \$ 248,541.85 | \$ 25,991.99 | | |
| Public Safety/Police Services | 1373720 | Emergency Medical, Police and Fire Priority Dispatch Systems | PRIORITY DISPATCH | 08-FEB-2023 | 31-DEC-2028 | \$ 1,166,700.00 | \$ 394,178.44 | | |
| Public Safety/Police Services | 2000124 | COOP - TIPS Contract# RFP 240102, Emergency Responder Supplies, Equipment and Services for Equipment Installation for Police Units for Police Services (PS) | PROLOGIC ITS, LLC | 09-OCT-2024 | 31-MAY-2026 | \$ 246,436.00 | \$ - | | |
| Public Safety/Police Services | 1343980 | RFP - Request for Proposals No. 20-500554 Phone Interpreter Services (Multiyear Contract) | PROPIO LS, LLC | 10-NOV-2020 | 31-DEC-2026 | \$ 279,340.84 | \$ 97,228.35 | | |
| Public Safety/Police Services | 1244310 | Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew) | SMYRNA POLICE DISTRIBUTORS INC | 23-MAR-2021 | 31-MAR-2026 | \$ 65,332.00 | \$ 11,934.79 | 20-101306 | Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew) |
| Public Safety/Police Services | 1241890 | False Alarm Billing And Tracking (CryWolf) - COOP | SUPERION LLC | 26-JAN-2021 | 31-DEC-2026 | \$ 1,436,838.19 | \$ 689,758.70 | COOP | False Alarm Billing And Tracking (CryWolf) - COOP |
| Public Safety/Police Services | 09-901638 | Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Program) | TARGET COMMUNITY RELATIONS | 17-JUL-2009 | 16-JUL-2059 | \$ 1,000.00 | \$ - | | |
| Public Safety/Police Services | 09-901637 | Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project) | TARGET COMMUNITY RELATIONS | 17-JUL-2009 | 16-JUL-2059 | \$ 2,000.00 | \$ - | | |
| Public Safety/Police Services | 1010560 | Computer Aided Dispatch (CAD) System (Multiyear Contract) | TRITECH SOFTWARE SYSTEMS | 12-APR-2016 | 31-DEC-2026 | \$ 1,789,870.90 | \$ 7,935,034.57 | RFP 15-500361 | Computer Aided Dispatch (CAD) System (Multiyear Contract) |
| Public Safety/Police Services | 08-901300 | Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 18PGAP596Z) | UNITED STATES TREASURY | 14-AUG-2008 | 08-JUL-2058 | \$ 327,000.00 | \$ - | | |
| Public Safety/Police Services | 1257650 | Sole source contract for BodyWorn and RocketIoT Solutions and Supporting Services | UTILITY ASSOCIATES INC | 22-JUN-2021 | 31-DEC-2026 | \$ 1,120,280.01 | \$ 3,663,994.75 | | |
| Public Works - Fleet Maintenance | 2000332 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. | ACTION TIRE COMPANY INC | 08-JUL-2025 | 31-JUL-2026 | \$ 500,000.00 | \$ - | 2025-013 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|--|------------------------------|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 2000294 | ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25. | ACTION TIRE COMPANY INC | 29-MAY-2025 | 31-MAY-2026 | \$ 150,000.00 | \$ - | 25-100072 | ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25. |
| Public Works - Fleet Maintenance | 2000359 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | ADAMS EQUIPMENT COMPANY INC | 22-JUL-2025 | 31-JUL-2026 | \$ 90,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000452 | Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. | ADVANCE AUTO PARTS | 23-SEP-2025 | 30-SEP-2026 | \$ 90,000.00 | \$ - | 2025-057 | Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. |
| Public Works - Fleet Maintenance | 2000558 | LB-ITB#2025-112-Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | AG-PRO LLC | 13-JAN-2026 | 31-JAN-2027 | \$ 50,000.00 | \$ - | 2025-112 | LB-ITB#2025-112-Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000360 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | AG-PRO LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 75,000.00 | \$ - | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000419 | SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25. | AKINS FORD, LLC | 12-AUG-2025 | 31-AUG-2026 | \$ - | \$ - | | |
| Public Works - Fleet Maintenance | 2000571 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | ALLAN VIGIL FORD LINCOLN INC | 13-JAN-2026 | 31-JAN-2027 | \$ 180,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000417 | SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25. | ALLAN VIGIL FORD LINCOLN INC | 12-AUG-2025 | 31-AUG-2026 | \$ 348,200.00 | \$ - | | |
| Public Works - Fleet Maintenance | 2000361 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | ALLAN VIGIL FORD LINCOLN INC | 22-JUL-2025 | 31-JUL-2026 | \$ 40,000.00 | \$ - | ITB# 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000362 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | ALTEC INDUSTRIES INC | 22-JUL-2025 | 31-JUL-2026 | \$ 160,000.00 | \$ - | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000333 | ITB#2025-013 Purchase of Tires, tire recapping and/or repair services. Approved by the BOC 7/8/25. | ATLANTA COMMERCIAL TIRE INC | 08-JUL-2025 | 31-JUL-2026 | \$ 500,000.00 | \$ - | 2025-013 | ITB#2025-013 Purchase of Tires, tire recapping and/or repair services. Approved by the BOC 7/8/25. |
| Public Works - Fleet Maintenance | 2000293 | ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25. | ATLANTA COMMERCIAL TIRE INC | 29-MAY-2025 | 31-MAY-2026 | \$ 100,000.00 | \$ - | 25-100072 | ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25. |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|------------------------------------|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 2000363 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | ATLANTA GLASS HEROES LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 10,000.00 | \$ - | ITB# 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000572 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | ATLANTA SAFETY BRAKE SERVICE INC | 13-JAN-2026 | 31-JAN-2027 | \$ 400,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000573 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | AUTOZONE PARTS, INC. | 13-JAN-2026 | 31-JAN-2027 | \$ 10,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000364 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | BARBER AUTO AIR INC | 22-JUL-2025 | 31-JUL-2026 | \$ 45,000.00 | \$ - | ITB# 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000334 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC 7/8/25. | BESTDRIVE LLC | 08-JUL-2025 | 31-JUL-2026 | \$ 1,500,000.00 | \$ - | 2025-013 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC 7/8/25. |
| Public Works - Fleet Maintenance | 2000575 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | BOLTON MOTORSPORTS, LLC | 13-JAN-2026 | 31-JAN-2027 | \$ 200,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000365 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | BOLTON MOTORSPORTS, LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 270,000.00 | \$ - | ITB# 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000576 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16. | BUDDY OP II LLC | 13-JAN-2026 | 31-JAN-2027 | \$ 170,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16. |
| Public Works - Fleet Maintenance | 2000410 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | CAPITAL CITY MACHINE SHOP INC THE | 22-JUL-2025 | 31-JUL-2026 | \$ 60,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000367 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | CAROLINA ENVIRONMENTAL SYSTEMS INC | 22-JUL-2025 | 31-JUL-2026 | \$ 96,200.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|---------------------------------|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 2000368 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | CCC DIESEL REPAIR, LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 10,000.00 | \$ - | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000369 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | CLARK MAINTENANCE & SUPPLY INC | 22-JUL-2025 | 31-JUL-2026 | \$ 10,000.00 | \$ - | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000577 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | COURTESY FORD INC | 13-JAN-2026 | 31-JAN-2027 | \$ 140,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000370 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | COURTESY FORD INC | 22-JUL-2025 | 31-JUL-2026 | \$ 80,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000371 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | CS TRUCK & TRAILER REPAIR, INC. | 22-JUL-2025 | 31-JUL-2026 | \$ 280,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000578 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | CUMMINS POWER SOUTH LLC | 13-JAN-2026 | 31-JAN-2027 | \$ 150,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000455 | ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. | CUMMINS POWER SOUTH LLC | 23-SEP-2025 | 30-SEP-2026 | \$ 30,000.00 | \$ - | 2025-057 | ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. |
| Public Works - Fleet Maintenance | 2000372 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | CUMMINS POWER SOUTH LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 200,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000447 | ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. | DILMAR OIL COMPANY INC | 23-SEP-2025 | 30-SEP-2026 | \$ 500,000.00 | \$ - | 2025-056 | ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. |

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|--|------------------|--|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 2000373 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | DOBBS EQUIPMENT SOUTHEAST, LLC | 22-JUL-2025 | 31-JUL-2026 | \$450,000.00 | \$- | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000579 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | EMISSION & COOLING SOLUTIONS LLC | 13-JAN-2026 | 31-JAN-2027 | \$50,000.00 | \$- | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000374 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | EMISSION & COOLING SOLUTIONS LLC | 22-JUL-2025 | 31-JUL-2026 | \$10,000.00 | \$- | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000375 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | FABCO FABRICATION INC | 22-JUL-2025 | 31-JUL-2026 | \$95,000.00 | \$- | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000376 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | FAIRWAY FLEET SERVICES LLC | 22-JUL-2025 | 31-JUL-2026 | \$510,000.00 | \$- | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000377 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | FARMERS GLASS LLC | 22-JUL-2025 | 31-JUL-2026 | \$30,000.00 | \$- | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000254 | In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025. | FERRELLGAS, L.P. (DELAWARE) | 18-MAR-2025 | 31-MAR-2026 | \$62,800.00 | \$- | 2024-100005 | In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025. |
| Public Works - Fleet Maintenance | 2000580 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | FLEETPRIDE, INC | 13-JAN-2026 | 31-JAN-2027 | \$200,000.00 | \$- | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000581 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | GEORGIA AUTO REFINISHING PRODUCTS, LLC D.B.A. PAINT MY RIDE | 13-JAN-2026 | 31-JAN-2027 | \$10,000.00 | \$- | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |

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|---|------------------|--|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 2000582 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA | 13-JAN-2026 | 31-JAN-2027 | \$ 900,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000385 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA | 22-JUL-2025 | 31-JUL-2026 | \$ 1,000,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000378 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | GEORGIA TRUCK AND TRAILER REPAIR LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 140,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000416 | SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25. | HARDY CHEVROLET PONTIAC BUICK INC | 12-AUG-2025 | 31-AUG-2026 | \$ 1,776,800.00 | \$ - | | |
| Public Works - Fleet Maintenance | 2000379 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | HARDY CHEVROLET PONTIAC BUICK INC | 22-JUL-2025 | 31-JUL-2026 | \$ 170,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000418 | SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25. | HARDY FAMILY FORD | 12-AUG-2025 | 31-AUG-2026 | \$ 325,000.00 | \$ - | | |
| Public Works - Fleet Maintenance | 2000584 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | INTERSTATE TRUCK EQUIPMENT INC | 13-JAN-2026 | 31-JAN-2027 | \$ 150,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000380 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | INTERSTATE TRUCK EQUIPMENT INC | 22-JUL-2025 | 31-JUL-2026 | \$ 40,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000335 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. | J & R TIRE INC | 08-JUL-2025 | 31-JUL-2026 | \$ 300,000.00 | \$ - | 2025-013 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. |
| Public Works - Fleet Maintenance | 2000585 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | JASPER ENGINE & TRANSMISSION EXCHANGE | 13-JAN-2026 | 31-JAN-2027 | \$ 80,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|--|------------------------------|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 2000395 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | JCB ATLANTA, LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 10,000.00 | \$ - | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000586 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | JIM ELLIS | 13-JAN-2026 | 31-JAN-2027 | \$ 150,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000381 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | JIM ELLIS | 22-JUL-2025 | 31-JUL-2026 | \$ 100,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000382 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | JR MOTORS, LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 10,000.00 | \$ - | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000383 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | KENDRICK RADIATOR & AUTO LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 8,800.00 | \$ - | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000587 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | KNOX FLEET SERVICES LLC | 13-JAN-2026 | 31-JAN-2027 | \$ 20,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000588 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | LASHLEY TRACTOR SALES | 13-JAN-2026 | 31-JAN-2027 | \$ 150,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000384 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | LASHLEY TRACTOR SALES | 22-JUL-2025 | 31-JUL-2026 | \$ 90,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000449 | Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. | LUBRICATION ENGINEERS INC | 23-SEP-2025 | 30-SEP-2026 | \$ 300,000.00 | \$ - | 2025-056 | Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. |

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|---|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 2000386 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | MIDTOWN GLASS CO LLC DBA GLASS INC | 22-JUL-2025 | 31-JUL-2026 | \$ 100,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000589 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | NAPA AUTO PARTS | 13-JAN-2026 | 31-JAN-2027 | \$ 235,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000028 | ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew) | NAPA AUTO PARTS | 01-SEP-2024 | 30-SEP-2026 | \$ 63,770.46 | \$ - | 24-101667 | ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 2000337 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. | NEXTIRE COMMERCIAL INC | 08-JUL-2025 | 31-JUL-2026 | \$ 1,800,000.00 | \$ - | 2025-013 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. |
| Public Works - Fleet Maintenance | 2000436 | ITB#2025-078-Gasoline Powered Stand-On Blowers. | ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT | 16-SEP-2025 | 31-DEC-2026 | \$ 91,184.00 | \$ - | 2025-078 | ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance | 2000451 | ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. | O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS | 23-SEP-2025 | 30-SEP-2026 | \$ 90,000.00 | \$ - | 2025-057 | ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. |
| Public Works - Fleet Maintenance | 2000454 | Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. | PARTS AUTHORITY GEORGIA LLC | 23-SEP-2025 | 30-SEP-2026 | \$ 150,000.00 | \$ - | 2025-057 | Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. |
| Public Works - Fleet Maintenance | 2000591 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | PETERBILT OF ATLANTA LLC | 13-JAN-2026 | 31-JAN-2027 | \$ 200,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000387 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | PETERBILT OF ATLANTA LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 100,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000593 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16. | REFUSE AND MIXER SUPPORT | 13-JAN-2026 | 31-JAN-2027 | \$ 600,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16. |
| Public Works - Fleet Maintenance | 2000592 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | RELIABLE TRANSMISSION SERVICE INC | 13-JAN-2026 | 31-JAN-2027 | \$ 90,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000388 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | RELIABLE TRANSMISSION SERVICE INC | 22-JUL-2025 | 31-JUL-2026 | \$ 70,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|--|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 2000594 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | RUSH TRUCK CENTERS OF GEORGIA INC | 13-JAN-2026 | 31-JAN-2027 | \$ 620,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000389 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | RUSH TRUCK CENTERS OF GEORGIA INC | 22-JUL-2025 | 31-JUL-2026 | \$ 1,170,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000292 | ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25. | SETCO INC DBA SETCO SOLID TIRE | 29-MAY-2025 | 31-MAY-2026 | \$ 210,000.00 | \$ - | 25-100072 | ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25. |
| Public Works - Fleet Maintenance | 2000595 | | SIMS RADIATOR SERVICE INC | 13-JAN-2026 | 31-JAN-2027 | \$ 30,000.00 | \$ - | 2025-112 | |
| Public Works - Fleet Maintenance | 2000390 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | SIMS RADIATOR SERVICE INC | 22-JUL-2025 | 31-JUL-2026 | \$ 70,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000336 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. | SOUTHERN TIRE MART LLC | 08-JUL-2025 | 31-JUL-2026 | \$ 300,000.00 | \$ - | 2025-013 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. |
| Public Works - Fleet Maintenance | 2000291 | ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25. | SOUTHERN TIRE MART LLC | 29-MAY-2025 | 31-MAY-2026 | \$ 200,000.00 | \$ - | 25-100072 | ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25. |
| Public Works - Fleet Maintenance | 1355468 | ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew) | SP PETROLEUM TRANSPORTERS INC | 01-DEC-2023 | 31-DEC-2026 | \$ 460,147.52 | \$ 98,310.05 | 23-101588 | ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 2000391 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | SPRINGS AND SUSPENSION INC | 22-JUL-2025 | 31-JUL-2026 | \$ 150,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000392 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | STIVERS BROTHERS AUTOMOTIVE OF UNION CITY LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 50,000.00 | \$ - | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000029 | ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew) | TAYLOR ENTERPRISES INC. | 01-SEP-2024 | 30-SEP-2026 | \$ 10,000.00 | \$ - | 24-101667 | ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew) |

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|---|------------------|---|----------------------------------|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 2000596 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | TEN-8 FIRE & SAFETY, LLC | 13-JAN-2026 | 31-JAN-2027 | \$ 775,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000393 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | TEN-8 FIRE & SAFETY, LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 650,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000583 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | THACH BATTERY, INC. | 13-JAN-2026 | 31-JAN-2027 | \$ 40,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000450 | ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. | THE MCPHERSON COMPANIES INC | 23-SEP-2025 | 30-SEP-2026 | \$ 150,000.00 | \$ - | 2025-056 | ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. |
| Public Works - Fleet Maintenance | 2000024 | ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew) | THE MCPHERSON COMPANIES INC | 01-SEP-2024 | 30-SEP-2026 | \$ 34,235.00 | \$ - | 24-101667 | ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 2000597 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | TNT PARTS INC | 13-JAN-2026 | 31-JAN-2027 | \$ 50,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000453 | ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. | TNT PARTS INC | 23-SEP-2025 | 30-SEP-2026 | \$ 100,000.00 | \$ - | 2025-057 | ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. |
| Public Works - Fleet Maintenance | 2000394 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | TRACTOR & EQUIPMENT COMPANY | 22-JUL-2025 | 31-JUL-2026 | \$ 350,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000598 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | TRUCK PRO, LLC. | 13-JAN-2026 | 31-JAN-2027 | \$ 400,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 1297347 | Sourcwell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for DKCCA . | VERIZON WIRELESS LLC | 12-JUL-2022 | 30-JUN-2026 | \$ 20,000.00 | \$ 19,207.26 | | |
| Public Works - Fleet Maintenance | 1297345 | Sourcwell Cooperative Agreement No. 020221-NWF (Fleet Mgmt. Technologies wih Related Software Solutions) for GPS vehicle tracking capabilities. | VERIZON WIRELESS LLC | 12-JUL-2022 | 30-JUN-2026 | \$ 346,041.52 | \$ 210,694.48 | | |
| Public Works - Fleet Maintenance | 1297340 | Sourcwell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for Fleet . | VERIZON WIRELESS LLC | 12-JUL-2022 | 30-JUN-2026 | \$ 9,444.40 | \$ - | | |
| Public Works - Fleet Maintenance | 2000601 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | WEAVER DISTRIBUTORS INC | 13-JAN-2026 | 31-JAN-2027 | \$ 20,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000602 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | WEST CHATHAM WARNING DEVICES INC | 13-JAN-2026 | 31-JAN-2027 | \$ 1,035,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|---|---|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 1295994 | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | WEST CHATHAM WARNING DEVICES INC | 28-JUN-2022 | 31-OCT-2026 | \$ 1,498,626.61 | \$ 2,470,217.10 | 21-101347 | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 2000396 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC | 22-JUL-2025 | 31-JUL-2026 | \$ 70,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000603 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | WILLIAMS FIRE APPARATUS INC | 13-JAN-2026 | 31-JAN-2027 | \$ 400,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000397 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | WILLIAMS FIRE APPARATUS INC | 22-JUL-2025 | 31-JUL-2026 | \$ 680,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000599 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | WW WILLIAMS COMPANY LLC | 13-JAN-2026 | 31-JAN-2027 | \$ 60,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 2000398 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | WW WILLIAMS COMPANY LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 300,000.00 | \$ - | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000604 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). | YANCEY BROS COMPANY | 13-JAN-2026 | 31-JAN-2027 | \$ 900,000.00 | \$ - | 2025-112 | ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew). |
| Public Works - Roads & Drainage | 1321944 | ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract) | A&S PAVING INC | 14-APR-2023 | 31-DEC-2026 | \$ 9,227,873.89 | \$ 2,847,307.50 | 22-101516 | ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract) |
| Public Works - Roads & Drainage | 1284297 | ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract) | A&S PAVING INC | 20-OCT-2022 | 31-DEC-2026 | \$ 1,460,495.59 | \$ 639,504.41 | 21-101395 | ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract) |
| Public Works - Roads & Drainage | 1309232 | Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract) | A&S PAVING INC | 02-JAN-2023 | 31-DEC-2026 | \$ 7,315,461.27 | \$ 2,554,211.73 | 22-101480 | Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 1274788 | RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects | AECOM TECHNICAL SERVICES INC | 20-OCT-2022 | 30-JUN-2027 | \$ 3,440,000.00 | \$ 735,109.82 | 21-500564 | RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects |
| Public Works - Roads & Drainage | 1350451 | ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew) | ALLSTATES COATINGS COMPANY | 10-OCT-2023 | 31-OCT-2026 | \$ 130,000.00 | \$ - | 23-101563 | ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew) |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|---|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Roads & Drainage | 1282387 | RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects | ARCADIS US INC | 26-SEP-2022 | 30-JUN-2027 | \$ 1,170,404.14 | \$ 357,295.86 | 21-500564 | RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects |
| Public Works - Roads & Drainage | 1258006 | RFP No. 20-500539 Stormwater Master Plan | ARCADIS US INC | 27-DEC-2021 | 30-JUN-2027 | \$ 2,139,296.50 | \$ 323,143.50 | 20-500539 | RFP No. 20-500539 Stormwater Master Plan |
| Public Works - Roads & Drainage | 1335342 | ITB 22-101523 - Pond Maintenance Services (Multiyear Contract) | ASAP LANDSCAPE MANAGEMENT GROUP | 09-JAN-2024 | 31-DEC-2026 | \$ 1,360,848.00 | \$ 289,152.00 | 22-101523 | ITB 22-101523 - Pond Maintenance Services (Multiyear Contract) |
| Public Works - Roads & Drainage | 1282390 | RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects | ATLAS TECHNICAL CONSULTANTS LLC | 26-SEP-2022 | 30-JUN-2027 | \$ 253,138.86 | \$ 25,861.14 | 21-500564 | RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects |
| Public Works - Roads & Drainage | 1333003 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew) | ATLAS TECHNICAL CONSULTANTS LLC | 23-MAY-2023 | 31-MAY-2026 | \$ 1,595,420.00 | \$ 26,572.00 | 22-101501 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew) |
| Public Works - Roads & Drainage | 2000512 | HotAsphaltic Mix Concrete (Annual Contract with 2 Options to Renew) | BLOUNT CONSTRUCTION COMPANY, INC. | 28-OCT-2025 | 31-DEC-2026 | \$ 181,751.09 | \$ - | 21-101419 | HotAsphaltic Mix Concrete (Annual Contract with 2 Options to Renew) |
| Public Works - Roads & Drainage | 1282389 | Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects | CERM-VOLKERT JV, LLC | 12-JUL-2023 | 30-JUN-2027 | \$ 279,000.00 | \$ - | 21-500564 | Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects |
| Public Works - Roads & Drainage | 501435 | Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy | CITY OF CHAMBLEE | 16-OCT-2003 | 19-AUG-2053 | \$ 24,805.86 | \$ - | | |
| Public Works - Roads & Drainage | 501433 | Resurface Fourth Street and London Road within City of Chamblee-DeKalb | CITY OF CHAMBLEE | 17-JUL-2002 | 12-JUL-2052 | \$ 11,836.99 | \$ - | | |
| Public Works - Roads & Drainage | 501434 | Converted Contract No. 02-9176G | CITY OF CHAMBLEE | 03-JAN-2003 | 12-JUL-2052 | \$ 35,387.15 | \$ - | | |
| Public Works - Roads & Drainage | 501432 | Resurfacing Cold Spring Lane and Janice Circle | CITY OF CHAMBLEE | 26-SEP-2001 | 14-SEP-2051 | \$ 18,641.92 | \$ - | | |
| Public Works - Roads & Drainage | 501431 | Agreement to resurface Harts Place and Johnson Ferry Road | CITY OF CHAMBLEE | 26-SEP-2001 | 14-SEP-2051 | \$ 15,855.48 | \$ - | | |
| Public Works - Roads & Drainage | 501442 | LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail | CITY OF CLARKSTON | 30-AUG-2000 | 23-AUG-2050 | \$ 12,090.02 | \$ - | | |
| Public Works - Roads & Drainage | 501445 | PSA for building inspection services | CITY OF CLARKSTON | 26-SEP-2000 | 31-AUG-2049 | \$ - | \$ - | | |
| Public Works - Roads & Drainage | 501470 | Resurface DeKalb Randall Avenue | CITY OF LITHONIA | 11-OCT-1999 | 10-OCT-2049 | \$ 7,793.95 | \$ - | | |
| Public Works - Roads & Drainage | 501471 | Resurface Ridge Road | CITY OF PINE LAKE | 05-JUL-2001 | 28-JUN-2051 | \$ 6,592.69 | \$ - | | |
| Public Works - Roads & Drainage | 501473 | Resurface Poplar Road and Spring Drive | CITY OF PINE LAKE | 05-JUL-2001 | 28-JUN-2051 | \$ 5,677.75 | \$ - | | |
| Public Works - Roads & Drainage | 1361776 | SubAward/Intergovernmental Agreement Between City of Tucker and DeKalb County (Lake Erin Dam) | CITY OF TUCKER | 16-JAN-2024 | 31-DEC-2026 | \$ - | \$ 1,400,000.00 | | |
| Public Works - Roads & Drainage | 1223623 | ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew) | CONTECH ENGINEERED SOLUTIONS | 14-APR-2020 | 31-DEC-2026 | \$ 785,396.85 | \$ 560,605.25 | 19-101181 | ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew) |
| Public Works - Roads & Drainage | 2000070 | ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318. | CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC | 04-MAR-2025 | 31-MAR-2026 | \$ 83,333.33 | \$ - | 23-101575 - ITB | ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318. |
| Public Works - Roads & Drainage | 1282401 | RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects | DEWBERRY ENGINEERS INC | 26-SEP-2022 | 30-JUN-2027 | \$ 440,650.00 | \$ 42,850.00 | 21-500564 | RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects |
| Public Works - Roads & Drainage | 2000114 | ITB No. 24-101659 2024 LMIG Road Resurfacing Projects | E R SNELL CONTRACTOR INC | 14-FEB-2025 | 31-MAY-2026 | \$ 20,821,478.20 | \$ - | 24-101659 | ITB No. 24-101659 2024 LMIG Road Resurfacing Projects |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Roads & Drainage | 1335468 | ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract) | EXECUTIVE REALTY SOLUTIONS INC | 18-DEC-2023 | 31-DEC-2026 | \$ 1,726,000.00 | \$ 274,000.00 | 22-101523 | ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 2000222 | ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract) | F M SHELTON INC | 01-JUL-2025 | 31-JUL-2028 | \$ 150,000.00 | \$ - | 24-101686 | ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 1290916 | ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew) | F M SHELTON INC | 10-MAY-2022 | 31-MAY-2026 | \$ 377,643.06 | \$ 129,905.62 | 21-101465 | ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew) |
| Public Works - Roads & Drainage | 546381 | LAR-05-S007-00(679) - DeKalb -Three Co. RD-.74 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | \$ - | \$ - | | |
| Public Works - Roads & Drainage | 546376 | LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | \$ - | \$ - | | |
| Public Works - Roads & Drainage | 546379 | LAR-05-S007-00(994) - DeKalb-Twenty - three Co. Rds 8.94 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | \$ - | \$ - | | |
| Public Works - Roads & Drainage | 546378 | LAR-05-S007-00(680) DeKalb Two Co. Rds .59 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | \$ - | \$ - | | |
| Public Works - Roads & Drainage | 520108 | Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape | GEORGIA DEPARTMENT OF TRANSPORTATION | 01-JAN-2003 | 31-DEC-2053 | \$ 1,452,000.00 | \$ - | No ITB or RFP | Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape |
| Public Works - Roads & Drainage | 501502 | Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 30-SEP-2005 | 31-MAR-2053 | \$ - | \$ - | | |
| Public Works - Roads & Drainage | 501486 | Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville | GEORGIA DEPARTMENT OF TRANSPORTATION | 13-SEP-2001 | 29-AUG-2051 | \$ - | \$ - | | |
| Public Works - Roads & Drainage | 1321948 | ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract) | GREENWAY ONE | 14-APR-2023 | 31-DEC-2026 | \$ 3,311,190.69 | \$ 1,492,530.38 | 22-101516 | ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract) |
| Public Works - Roads & Drainage | 1309239 | ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract). | GS CONSTRUCTION INC | 09-DEC-2022 | 31-DEC-2026 | \$ 8,269,519.91 | \$ 1,145,864.79 | 22-101480 | ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract). |
| Public Works - Roads & Drainage | 1324307 | ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract) | H&E EQUIPMENT SERVICES INC | 21-APR-2023 | 31-DEC-2026 | \$ 732.00 | \$ 29,268.00 | 21-101466 | ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 1321949 | ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract) | HEH PAVING INC | 14-APR-2023 | 31-DEC-2026 | \$ 7,415,349.59 | \$ 1,318,226.49 | 22-101516 | ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract) |
| Public Works - Roads & Drainage | 1295610 | ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract) | HEH PAVING INC | 13-OCT-2022 | 30-JUN-2026 | \$ 15,405,979.90 | \$ 4,802,609.72 | 21-101447 | ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract) |
| Public Works - Roads & Drainage | 1266921 | ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Secondary Awardee | HEH PAVING INC | 31-OCT-2021 | 30-APR-2026 | \$ 654,238.16 | \$ 75,761.84 | 20-101322 | ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Secondary Awardee |
| Public Works - Roads & Drainage | 1324314 | Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract) | HERC RENTALS INC | 22-APR-2023 | 31-DEC-2026 | \$ 30,000.00 | \$ - | 21-101466 | Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 1282398 | ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects | INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL | 26-DEC-2022 | 30-JUN-2027 | \$ 67,500.00 | \$ - | 21-500564 | ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects |
| Public Works - Roads & Drainage | 1333006 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew) | INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL | 23-MAY-2023 | 31-MAY-2026 | \$ 673,672.75 | \$ 51,688.00 | 22-101501 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew) |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Roads & Drainage | 1275648 | ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew) | JT ASPHALT, LLC | 14-DEC-2021 | 31-DEC-2026 | \$ 621,714.38 | \$ 290,376.91 | 21-101419 | ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew) |
| Public Works - Roads & Drainage | 1284296 | ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract) | KEMI CONSTRUCTION COMPANY INC | 28-SEP-2022 | 31-DEC-2026 | \$ 1,328,207.50 | \$ 971,792.50 | 21-101395 | ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract) |
| Public Works - Roads & Drainage | 1309234 | ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract). | KEMI CONSTRUCTION COMPANY INC | 12-DEC-2022 | 31-DEC-2026 | \$ 9,199,884.60 | \$ 949,638.40 | 22-101480 | ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract). |
| Public Works - Roads & Drainage | 1335341 | ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract) | KSK LANDSCAPING, INC. | 09-JAN-2024 | 31-DEC-2026 | \$ 1,293,781.00 | \$ 256,219.00 | 22-101523 | ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 1298435 | ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract) | LK TRANSPORT EXPEDITED LLC | 11-AUG-2022 | 31-DEC-2026 | \$ 442,200.00 | \$ 197,800.00 | 21-101467 | ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 1282391 | RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects | LOWE ENGINEERS LLC | 26-SEP-2022 | 30-JUN-2027 | \$ 273,233.50 | \$ 91,766.50 | 21-500564 | RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects |
| Public Works - Roads & Drainage | 2000133 | ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract) | MARIANI ENTERPRISES, LLC DBA ED CASTRO LANDSCAPE | 19-NOV-2024 | 31-DEC-2026 | \$ 1,042,526.62 | \$ - | ITB 22-101523 | ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 519474 | Converted Contract No. 01-8554G-Contract has no expiration | METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY | 12-SEP-2001 | 31-DEC-2051 | \$ 75,000.00 | \$ - | No ITB or RFP | Converted Contract No. 01-8554G-Contract has no expiration |
| Public Works - Roads & Drainage | 2000060 | ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear) | NGT GROUP LLC | 20-NOV-2024 | 30-NOV-2027 | \$ 1,500,000.00 | \$ - | ITB 24-101643 | ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear) |
| Public Works - Roads & Drainage | 1355409 | ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT) | PHILLIPS LAWN CARE & SERVICES, LLC | 11-APR-2024 | 31-DEC-2026 | \$ 1,650,000.00 | \$ - | ITB 22-101523 | ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT) |
| Public Works - Roads & Drainage | 1274332 | ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew) | PITTMAN CONSTRUCTION COMPANY | 14-DEC-2021 | 31-DEC-2026 | \$ 520,000.01 | \$ 171,616.28 | 21-101419 | ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew) |
| Public Works - Roads & Drainage | 1282394 | RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects | PRIME ENGINEERING INC | 26-DEC-2022 | 30-JUN-2027 | \$ 67,500.00 | \$ - | 21-500564 | RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects |
| Public Works - Roads & Drainage | 1284299 | ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract) | PROSHOT CONCRETE INC | 15-AUG-2022 | 28-FEB-2027 | \$ 1,861,900.00 | \$ 838,100.00 | 21-101354 | ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 1300730 | ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract) | QUIET LINK LLC | 12-SEP-2022 | 31-DEC-2026 | \$ 2,001,000.00 | \$ - | 22-101482 | ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 1309236 | ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract) | SITE ENGINEERING INC | 20-DEC-2022 | 31-DEC-2026 | \$ 4,355,475.24 | \$ 473,105.86 | 22-101480 | ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract) |
| Public Works - Roads & Drainage | 1324317 | ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract) | SUNBELT RENTALS INC | 28-APR-2023 | 31-DEC-2026 | \$ 1,361,026.48 | \$ 68,973.52 | 21-101466 | ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract) |

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|---|------------------|---|---|-------------|-------------|------------------|-----------------------|---------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Roads & Drainage | 1333013 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew) | TERMINUS LAND SURVEYING & SERVICES, LLC | 23-MAY-2023 | 31-MAY-2026 | \$ 513,055.00 | \$ - | 22-101501 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew) |
| Public Works - Roads & Drainage | 2000062 | ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313. | UTILICOM SUPPLY ASSOCIATES LLC | 04-MAR-2025 | 31-MAR-2026 | \$ 183,333.33 | \$ - | 23-101575 | ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313. |
| Public Works - Roads & Drainage | 2000074 | ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26 | WAVETRONIX LLC | 04-MAR-2025 | 31-MAR-2026 | \$ 33,333.33 | \$ - | 23-101575 - ITB | ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26 |
| Public Works - Sanitation | 2000314 | RFQ-25-100095 Paper Shredding ServicesProviding Countywide shredding even twice a year for Sanitation | A1 SHREDDING AND RECYCLING, INCORPORATED | 25-JUN-2025 | 30-JUN-2027 | \$ 38,000.00 | \$ - | | |
| Public Works - Sanitation | 2000644 | SS- Sole Source Advanced Weighing System: DataSync Software for use by Public Works-Sanitation Division. | ADVANCED WEIGHING SYSTEMS INC | 13-FEB-2026 | 28-FEB-2029 | \$ 33,047.06 | \$ - | | |
| Public Works - Sanitation | 2000358 | ITB No. 2025-100064 Herbicide and Growth Regulator Service (Annual Contract with 3 Options to Renew) for use by PW-Sanitation Awarded to American Eagle for an amount not to exceed \$126,796.80. | AMERICAN EAGLE LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 126,796.80 | \$ - | 2025-100064 | ITB No. 2025-100064 Herbicide and Growth Regulator Service (Annual Contract with 3 Options to Renew) for use by PW-Sanitation Awarded to American Eagle for an amount not to exceed \$126,796.80. |
| Public Works - Sanitation | 1342309 | SS - Sole Source for Compressed Natural Gas (CNG) and Tax Services BOC Approved 8/8/2023 Amount Not To Exceed \$1,000,000.00 | AMERICAN FUELING SYSTEMS | 08-AUG-2023 | 31-DEC-2026 | \$ 2,996,742.42 | \$ 878,337.58 | | |
| Public Works - Sanitation | 2000325 | NCPR with Aptim Environmental for repair services on utility flares at the Seminole Rd. Landfill | APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC | 22-JUL-2025 | 31-JUL-2026 | \$ 62,730.20 | \$ - | | |
| Public Works - Sanitation | 2000201 | ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00. | ATL AGGREGATES LLC | 11-FEB-2025 | 28-FEB-2026 | \$ 270,000.00 | \$ - | 24-101697 | ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00. |
| Public Works - Sanitation | 2000167 | RFQ 2024-100011 for CNG Fueling Station Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount not to exceed \$50,000.00. | ATLANTA GAS LIGHT COMPANY | 14-JAN-2025 | 30-JUN-2026 | \$ 100,000.00 | \$ - | RFQ No. 2024-100011 | RFQ 2024-100011 for CNG Fueling Station Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount not to exceed \$50,000.00. |
| Public Works - Sanitation | 2000526 | ITB No. 2025-2000165 Conventional Grassing (Annual Contract with 2 Options to Renew) for use by PW-Sanitation. Amount not exceed \$200,167.80. | BROWN MANAGEMENT SERVICES ENTERPRISES, INC. | 09-DEC-2025 | 31-DEC-2026 | \$ 200,167.80 | \$ - | 2025-2000165 | ITB No. 2025-2000165 Conventional Grassing (Annual Contract with 2 Options to Renew) for use by PW-Sanitation. Amount not exceed \$200,167.80. |
| Public Works - Sanitation | 2000430 | Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair | CAR INDUSTRIES OF GEORGIA LLC | 15-APR-2025 | 30-APR-2027 | \$ 150,228.70 | \$ - | 24-300227 | Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair |
| Public Works - Sanitation | 2000100 | SWC No. 99999-SPD-T20190814-0001. This contract consists of purchasing from the competitively let SWC for the purchase & installation of dash cams on Sanitation garbage trucks. | CARAHSOFT TECHNOLOGY CORPORATION | 24-SEP-2024 | 30-SEP-2028 | \$ 884,065.02 | \$ - | | |
| Public Works - Sanitation | 1071850 | Provision of Solid Waste Services | CITY OF TUCKER | 01-JUL-2017 | 30-JUN-2067 | \$ 0.01 | \$ - | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|--|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Sanitation | 1378111 | Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage | COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC | 09-MAY-2024 | 08-MAY-2026 | \$104,775.76 | \$27,549.24 | RFQ 24-300223 | Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage |
| Public Works - Sanitation | 1299082 | RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. Estimated 7-Year Total Revenue Amount: \$26,973,333.00. | CONYERS RENEWABLE POWER LLC | 26-JUL-2022 | 31-DEC-2034 | \$26,973,333.00 | \$- | 21-500595 | RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. Estimated 7-Year Total Revenue Amount: \$26,973,333.00. |
| Public Works - Sanitation | 1306868 | Cooperative Agreement for Garage and Recycling Roll Carts (Cooperative Council of Govts Contract No. 2113B) | DURAMAX HOLDINGS LLC/DBA OTTO ENVIRONMENTAL SYSTEMS | 01-MAY-2022 | 30-APR-2026 | \$870,326.88 | \$1,022,583.92 | | |
| Public Works - Sanitation | 2000229 | RFQ 24-300227 Roll-Off & Container Service and Repair | FABCO FABRICATION INC | 19-MAR-2025 | 30-MAR-2026 | \$50,000.00 | \$- | RFQ 24-300227 | RFQ 24-300227 Roll-Off & Container Service and Repair |
| Public Works - Sanitation | 1233446 | Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract) | GEOSYNTEC CONSULTANTS | 08-DEC-2020 | 31-DEC-2026 | \$5,246,929.23 | \$5,942,176.78 | 20-500548 | Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract) |
| Public Works - Sanitation | 1348743 | ITB No. 23-101577 PrinterService for use by Public Works-Sanitation and Beautification. Consists of purchasing various printed materials to distribute information to County Citizens. | IPCOMM DBA FUENTES ENTERPRISES INC. | 28-SEP-2023 | 30-SEP-2026 | \$133,741.00 | \$6,201.00 | 23-101577 | ITB No. 23-101577 PrinterService for use by Public Works-Sanitation and Beautification. Consists of purchasing various printed materials to distribute information to County Citizens. |
| Public Works - Sanitation | 1318937 | 22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew) | LATHAM HOME SANITATION COMPANY INC | 24-JAN-2023 | 31-JAN-2027 | \$434,252.00 | \$199,188.40 | 22-101534 | 22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew) |
| Public Works - Sanitation | 1367233 | LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew) | MODULAR SOLUTIONS INC | 27-FEB-2024 | 28-FEB-2026 | \$2,038,229.00 | \$- | 23-101564 | LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew) |
| Public Works - Sanitation | 1302439 | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract) | ONE TWO TREE, LLC | 10-OCT-2022 | 31-DEC-2026 | \$555,980.00 | \$269,020.00 | 22-101492 | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract) |
| Public Works - Sanitation | 2000420 | 2024-100023 Curb Bumping and Street Sweeping (Annual Contact with 2 Options to Renew). Awarded to Pateco Services, LLC. Total Amount Not To Exceed: \$123,364.72. | PATECO SERVICES, LLC | 12-AUG-2025 | 31-AUG-2026 | \$47,942.72 | \$- | 2024-100023 | 2024-100023 Curb Bumping and Street Sweeping (Annual Contact with 2 Options to Renew). Awarded to Pateco Services, LLC. Total Amount Not To Exceed: \$123,364.72. |
| Public Works - Sanitation | 1328331 | RFP 22-500636 - DeKalb County GDOT Gateways Landscape, | RUSSELL LANDSCAPE LLC | 05-MAY-2023 | 31-DEC-2028 | \$7,391,805.13 | \$2,367,015.87 | 22-500636 | RFP 22-500636 - DeKalb County GDOT Gateways Landscape, |
| Public Works - Sanitation | 2000245 | ITB No. 24-101696 Residential Yard Debris Removal Services (Annual Contract with 2 Options to Renew) for use by Sanitation; Awarded to Russell Landscape for an amount not to exceed \$1,849,900. | RUSSELL LANDSCAPE LLC | 25-MAR-2025 | 31-MAR-2026 | \$1,849,900.00 | \$- | 24-101696 | ITB No. 24-101696 Residential Yard Debris Removal Services (Annual Contract with 2 Options to Renew) for use by Sanitation; Awarded to Russell Landscape for an amount not to exceed \$1,849,900. |
| Public Works - Sanitation | 2000248 | Repair and provide maintenance for 290 pneumatic pumps at the Seminole Landfill. Approx 10 pumps need serviced a month. | SITE MAINTENANCE & REMEDIATION LLC | 10-APR-2025 | 30-APR-2026 | \$46,000.00 | \$- | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|---|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Sanitation | 2000645 | SS – Sole Source SoCal (Soft-Pak) Licensed Software: for the use of Public Works - Sanitation. Awarded to SoCal (Soft-Pak), Inc., Amount Not To Exceed: \$ 75,000.00 | SOCAL SOFT-PAK INC DBA SOFT-PAK INC | 13-FEB-2026 | 28-FEB-2029 | \$ 75,000.00 | \$ - | | |
| Public Works - Sanitation | 2000223 | RFP 24-500675 Landfill and Solid Waste Facilities Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works - Sanitation. Awarded to SCS Engineers. Amount Not To Exceed: \$2,000,000.00 | STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC | 09-MAY-2025 | 30-APR-2026 | \$ 2,000,000.00 | \$ - | 24-500675 | RFP 24-500675 Landfill and Solid Waste Facilities Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works - Sanitation. Awarded to SCS Engineers. Amount Not To Exceed: \$2,000,000.00 |
| Public Works - Sanitation | 2000421 | 2024-100023 Curb Bumping and Street Sweeping (AnnualContact with 2 Options to Renew). Awarded to Sweeping Corporation of America, LLC. Total Amount Not To Exceed: \$123,364.72. | SWEEPING CORPORATION OF AMERICA INC | 12-AUG-2025 | 31-AUG-2026 | \$ 75,422.00 | \$ - | 2024-100023 | 2024-100023 Curb Bumping and Street Sweeping (AnnualContact with 2 Options to Renew). Awarded to Sweeping Corporation of America, LLC. Total Amount Not To Exceed: \$123,364.72. |
| Public Works - Sanitation | 2000504 | Refuse Collection Vehicles with Related Equipment, Accessories, & Services (Sourcewell Contract No. 110223-MCN) | TEN-8 FIRE & SAFETY, LLC | 10-NOV-2025 | 28-DEC-2027 | \$ 1,928,813.00 | \$ - | | |
| Public Works - Sanitation | 2000501 | Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services (OMNIA Partners Contract No. 16154) (Multi-year with 2 options to Renew | THE HOME DEPOT INC | 10-NOV-2025 | 31-DEC-2026 | \$ 309,866.91 | \$ - | | |
| Public Works - Sanitation | 1380452 | ITB No. 23-101623 Portable Toilet Rentals (Annual Contract w//two options to Renew) | UNITED RENTALS (NORTH AMERICA) INC | 31-JUL-2024 | 31-DEC-2026 | \$ 213,464.09 | \$ - | | |
| Public Works - Sanitation | 2000121 | Cooperative agreement awarded to Rubicon Global, LLC via Sourcewell Contract No. 020221-RUB | WASTECH CORP. | 24-SEP-2024 | 30-SEP-2029 | \$ 2,587,455.00 | \$ - | | |
| Public Works - Sanitation | 1303265 | 22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st Renewal of 2 Options to Renew) | WASTEQUIP MANUFACTURING COMPANY | 23-AUG-2022 | 28-FEB-2026 | \$ 253,580.00 | \$ 221,369.00 | 22-101512 | 22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st Renewal of 2 Options to Renew) |
| Public Works - Sanitation | 2000427 | (formerly CPA 1303313) 22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)Ⓜ | WASTEQUIP MANUFACTURING COMPANY | 23-AUG-2022 | 28-FEB-2026 | \$ 942,960.00 | \$ - | 22-101513 | (formerly CPA 1303313) 22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)Ⓜ |
| Public Works - Transportation | 1231552 | RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure | AECOM TECHNICAL SERVICES INC | 08-DEC-2020 | 31-DEC-2026 | \$ 686,389.03 | \$ 838,606.09 | 19-500535 | RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure |
| Public Works - Transportation | 1231546 | Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure. | ARCADIS US INC | 08-DEC-2020 | 31-DEC-2026 | \$ 1,581,527.44 | \$ 721,807.92 | 19-500535 | Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure. |
| Public Works - Transportation | 1231540 | Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure. | ATKINSREALIS USA INC. | 12-APR-2021 | 31-DEC-2026 | \$ 1,952,750.57 | \$ 638,597.18 | 19-500535 | Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure. |

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|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Public Works - Transportation | 1231550 | RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract) | ATLAS TECHNICAL CONSULTANTS LLC | 08-DEC-2020 | 31-DEC-2026 | \$ - | \$ 750.00 | 19-500535 | RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract) |
| Public Works - Transportation | 2000230 | Traffic Calming Project Study | ATLAS TECHNICAL CONSULTANTS LLC | 30-APR-2025 | 01-MAY-2026 | \$ 80,000.00 | \$ - | 24-500676 | Traffic Calming Project Study |
| Public Works - Transportation | 1281318 | ITB 21-101413, Sidewalks & Roadways (Multiyear) | AUTACO DEVELOPMENT LLC | 26-APR-2022 | 31-DEC-2026 | \$ 4,006,451.85 | \$ 975,080.15 | 21-101413 | ITB 21-101413, Sidewalks & Roadways (Multiyear) |
| Public Works - Transportation | 1336838 | RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract) | C.W. MATTHEWS CONTRACTING CO., INC. | 27-JUN-2023 | 31-DEC-2026 | \$ 13,202,538.00 | \$ 986,606.20 | 22-500603 | RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract) |
| Public Works - Transportation | 1281319 | ITB 21-101413 Sidewalks & Roadways | DAF CONCRETE INC | 12-JAN-2023 | 31-DEC-2026 | \$ 3,217,335.56 | \$ 568,260.94 | 21-101413 | ITB 21-101413 Sidewalks & Roadways |
| Public Works - Transportation | 545556 | Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 31-MAR-2005 | 06-APR-2055 | \$ 3,900,000.00 | \$ - | No ITB or RFP | Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles |
| Public Works - Transportation | 1233607 | PI#0017129, Construction of Eastside Bridge Replacement (Aesthetic Enhancements Features) | GEORGIA DEPARTMENT OF TRANSPORTATION | 27-OCT-2020 | 31-OCT-2030 | \$ - | \$ 370,000.00 | | |
| Public Works - Transportation | 1111760 | Memorandum of Agreement regarding Mercer University Drive (PI 0015646) | GEORGIA DEPARTMENT OF TRANSPORTATION | 01-MAY-2018 | 31-MAY-2026 | \$ 205,000.00 | \$ - | | |
| Public Works - Transportation | 2000180 | ITB 24-101694, North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days) | NGT GROUP LLC | 14-JAN-2025 | 30-JUN-2026 | \$ 529,761.26 | \$ - | 24-101694 | ITB 24-101694, North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days) |
| Public Works - Transportation | 2000544 | Roadway Striping Project (270 Days) 2025-016-ITB | PEEK PAVEMENT MARKING INC | 09-DEC-2025 | 30-SEP-2026 | \$ 460,008.90 | \$ - | 2025-016-ITB | Roadway Striping Project (270 Days) 2025-016-ITB |
| Public Works - Transportation | 2000470 | North Decatur Road at Parkdale Traffic Signal and Pedestrian Hybrid Beacon ITB 2025-018 | REEDWICK, LLC | 30-NOV-2025 | 27-AUG-2026 | \$ 410,442.50 | \$ - | 2025-018 | North Decatur Road at Parkdale Traffic Signal and Pedestrian Hybrid Beacon ITB 2025-018 |
| Public Works - Transportation | 1366762 | Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days) | SD & C INC | 12-AUG-2024 | 31-DEC-2026 | \$ 600,910.70 | \$ - | ITB 23-101594 | Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days) |
| Public Works - Transportation | 2000277 | U.S Department of Housing and Urban Development for Sidewalks on Columbia Drive and Rainbow DriveCommission District(s): 3 and 7 | US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT | 04-JAN-2023 | 31-AUG-2031 | \$ 750,000.00 | \$ - | | |
| Public Works - Transportation | 1231542 | RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure. | VANASSE HANGEN BRUSTLIN INC | 08-DEC-2020 | 31-DEC-2026 | \$ 1,221,173.53 | \$ 911,234.60 | 19-500535 | RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure. |
| Purchasing & Contracting | 2000549 | Statewide Contract (SWC) 99999-SPD-T20190814-0001 Cloud Solutions and Services: OpenGov for the Department of Purchasing and Contracting (P&C). | CARAHSOFT TECHNOLOGY CORPORATION | 09-DEC-2025 | 15-SEP-2026 | \$ 327,902.64 | \$ - | COOP - SWC - | Statewide Contract (SWC) 99999-SPD-T20190814-0001 Cloud Solutions and Services: OpenGov for the Department of Purchasing and Contracting (P&C). |
| Purchasing & Contracting | 1299231 | General Office Supplies BOC Approve 7/26/2022 | ODP BUSINESS SOLUTIONS LLC | 26-JUL-2022 | 17-APR-2027 | \$ 3,651,691.65 | \$ 1,348,085.52 | COOP | General Office Supplies BOC Approve 7/26/2022 |
| Purchasing & Contracting | 2000297 | Strategic Procurement Assessment and Related Services | PERISCOPE HOLDINGS INC | 09-JUN-2025 | 30-NOV-2027 | \$ 744,084.00 | \$ - | | |
| Purchasing & Contracting | 2000413 | Augmented Procurement Staffing Services | PERISCOPE HOLDINGS INC | 14-AUG-2025 | 24-FEB-2027 | \$ 800,384.00 | \$ - | | |
| Sheriff's Office | 1339187 | Inmate Medical Services | ARMOR HEALTH OF DEKALB COUNTY, LLC | 01-JUN-2023 | 31-MAY-2028 | \$ 71,350,167.65 | \$ 20,925,366.35 | | |
| Sheriff's Office | 2000270 | Comprehensive Inmate Dental Services at the DeKalb County Jail | CORRECTIONAL DENTAL CARE PC | 01-APR-2025 | 31-DEC-2028 | \$ 835,518.15 | \$ - | | |
| Sheriff's Office | 2000282 | 3 Year Lease Agreement for Copiers - Sheriff's Office | KONICA MINOLTA PREMIER FINANCE | 01-MAY-2025 | 30-APR-2028 | \$ 441,135.00 | \$ - | | |
| Sheriff's Office | 1325625 | Chevrolet Bolt Master Lease Agreement | PINNACLE PUBLIC FINANCE, INC. | 04-JAN-2023 | 04-JAN-2027 | \$ 2,162,006.97 | \$ 1,297,204.14 | | |

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|--|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Sheriff's Office | 1103422 | DeKalb Sheriff's Office - Comprehensive Inmate Dental Services for County Jail | QUALITY PLAN ADMINISTRATORS INC | 01-JAN-2018 | 31-DEC-2026 | \$ 2,097,591.75 | \$ 4,871,611.44 | | |
| Sheriff's Office | 1385052 | Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services | THE HOME DEPOT INC | 16-JUL-2024 | 31-DEC-2026 | \$ - | \$ - | COOP HB700 | Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services |
| Sheriff's Office | 1369025 | Jail Facility Management | TKC MANAGEMENT SERVICES, LLC | 01-APR-2024 | 31-MAR-2028 | \$ 9,203,584.85 | \$ 851,602.61 | | |
| State Court | 1386108 | Uniforms for DeKalb County Marshal's Office | DANA SAFETY SUPPLY | 05-AUG-2024 | 31-AUG-2026 | \$ 89,977.98 | \$ - | 24-101654 | Uniforms for DeKalb County Marshal's Office |
| State Court | 1386107 | Uniforms for DeKalb County Marshal's Office | GALLS LLC | 05-AUG-2024 | 31-AUG-2026 | \$ 113,654.72 | \$ - | 24-101654 | Uniforms for DeKalb County Marshal's Office |
| State Court | 2000472 | Prosecutor Case Management Software Services (Sole Source): for use by the Office of the Solicitor – General. Consists of the purchase of the PROSECUTORbyKarpel® (PbK) case management system. Awarded to Karpel Solutions. | KARPEL COMPUTER SYSTEMS, INC. | 17-SEP-2025 | 31-DEC-2027 | \$ 424,837.00 | \$ - | | |
| State Court | 1365362 | Solicitor General Lease Agreement (Office and Parking space at 160 Clairemont Avenue, Decatur GA 30030) [2 Year Lease] | REGUS MANAGEMENT GROUP, LLC | 21-FEB-2024 | 28-FEB-2026 | \$ 475,748.00 | \$ - | | |
| Superior Court | 1332099 | RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year) | CATALIS COURTS & LAND RECORDS, LLC | 27-SEP-2023 | 30-JUN-2028 | \$ 601,445.30 | \$ - | 22-500613 | RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year) |
| Tax Commissioner | 1304045 | Agreement for Ad Valorem Tax Billing and Collection (formerly CPA 08-800483) | CITY OF ATLANTA | 01-JAN-2008 | 31-DEC-2058 | \$ - | \$ - | | |
| Tax Commissioner | 1058763 | Agreement for Ad Valorem Tax Billing and Collection | CITY OF BROOKHAVEN | 28-JAN-2014 | 27-JAN-2064 | \$ - | \$ - | | |
| Tax Commissioner | 09-901588 | Agreement for AD Valorem Tax Billing and Collections | CITY OF DUNWOODY | 09-JUN-2009 | 08-JUN-2059 | \$ 2,500,000.00 | \$ - | | |
| Tax Commissioner | 568174 | Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia | CITY OF LITHONIA | 13-SEP-2005 | 31-DEC-2054 | \$ 700.00 | \$ - | | |
| Tax Commissioner | 08-901249 | Formerly 01-8673, vehicle registration via internet | GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY | 11-DEC-2001 | 11-DEC-2051 | \$ - | \$ - | | |
| Voters Registration and Elections | 1380453 | Voting Election supplies and materials (Emergency Purchase) | A RIFKIN CO | 11-JUN-2024 | 31-DEC-2026 | \$ 225,000.00 | \$ - | | |
| Voters Registration and Elections | 2000027 | Emergency Service for commercial mover to transport voting equipment and materials. | ATLANTA PEACH MOVERS | 10-JUN-2024 | 31-MAR-2026 | \$ 400,800.00 | \$ - | | |
| Voters Registration and Elections | 08-901251 | Formerly 02-8963G, conduct municipal elections | CITY OF PINE LAKE | 30-JUL-2002 | 30-JUL-2052 | \$ - | \$ - | | |
| Voters Registration and Elections | 1071864 | Provision of Services to Conduct Elections | CITY OF TUCKER | 08-NOV-2017 | 31-DEC-2066 | \$ - | \$ - | | |
| Voters Registration and Elections | 1274583 | Voting Equipment for the Department of Voter Registration and Elections (Sole Source) | DOMINION VOTING SYSTEMS INC | 14-DEC-2021 | 31-DEC-2026 | \$ 1,531,636.77 | \$ 1,817,853.34 | Sole Source | Voting Equipment for the Department of Voter Registration and Elections (Sole Source) |
| Voters Registration and Elections | 1382632 | Emergency Purchase of Absentee Ballot Vote by Mail Packages & Postage | FORT ORANGE PRESS INC | 28-MAY-2024 | 31-MAR-2026 | \$ 184,000.00 | \$ - | | |
| Voters Registration and Elections | 2000151 | Emergency Drawdown Services Apparel and Elections-Related Supplies for VRE | HALO BRANDED SOLUTIONS INC | 25-NOV-2024 | 31-JAN-2027 | \$ 190,000.00 | \$ - | | |
| Voters Registration and Elections | 1361755 | EMERGENCY SOLE SOURCE - POLL PADS | KNOWINK | 22-JAN-2024 | 31-DEC-2026 | \$ 840,477.80 | \$ 7,522.20 | EMERGENCY | EMERGENCY SOLE SOURCE - POLL PADS |
| Voters Registration and Elections | 1361554 | FY2024 Truck Rentals for VRE | RYDER TRANSPORTATION SERVICES | 18-JAN-2024 | 31-MAR-2026 | \$ 83,798.45 | \$ 46,201.55 | UD Quotes | FY2024 Truck Rentals for VRE |
| Voters Registration and Elections | 08-901252 | Formerly 02-9018G Voters equipment | SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES | 04-SEP-2002 | 04-SEP-2052 | \$ - | \$ - | | |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Voters Registration and Elections | 1378572 | Emergency Purchase - SOE Software Subscription as a service for Online Poll Worker Training. | SOE SOFTWARE CORPORATION | 04-JUN-2024 | 30-JUN-2026 | \$ 75,200.00 | \$ - | | |
| Voters Registration and Elections | 2000206 | SS for ImageCast Ballots | THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS | 25-FEB-2025 | 28-FEB-2026 | \$ 200,000.00 | \$ - | | |
| Watershed - CD | 1208627 | Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear) | BENCHMARK MANAGEMENT LLC | 01-SEP-2020 | 31-DEC-2026 | \$ 8,471,303.65 | \$ 5,591,529.35 | 19-500510 | Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear) |
| Watershed - CD | 1242005 | ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew) | CLEVELAND ELECTRIC COMPANY | 26-JAN-2021 | 31-MAR-2027 | \$ 3,852,039.18 | \$ 2,123,204.23 | 20-101230 | ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew) |
| Watershed - CD | 1075530 | CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for construction] | CSX TRANSPORTATION | 28-AUG-2017 | 31-DEC-2102 | \$ - | \$ 295,000.00 | | |
| Watershed - CD | 1268548 | Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Multiyear) | GRESHAM SMITH/CERM JOINT VENTURE | 08-DEC-2020 | 31-DEC-2027 | \$ 1,728,839.00 | \$ 3,171,161.00 | 19-500510 | Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Multiyear) |
| Watershed Management | 978332 | RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services | AECOM TECHNICAL SERVICES INC | 19-AUG-2015 | 31-DEC-2028 | \$ 33,190,618.34 | \$ 57,139,204.66 | 15-500343 | RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services |
| Watershed Management | 1296044 | ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract) | AIRGAS USA | 21-JUL-2022 | 31-DEC-2026 | \$ 918,264.70 | \$ 92,423.30 | 21-101427 | ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract) |
| Watershed Management | 972548 | 14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II | ARCHER WESTERN CONSTRUCTION LLC | 05-AUG-2015 | 28-FEB-2026 | \$ 3,951,089.91 | \$ 194,806,386.85 | 14-100430 | 14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II |
| Watershed Management | 2000458 | ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract) | ATAKAPA SERVICES, LLC | 03-NOV-2025 | 30-NOV-2028 | \$ 5,512,800.00 | \$ - | 24-101685 | ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract) |
| Watershed Management | 1034376 | RFP 16-500391 On Call Engineering Services | ATKINSREALIS USA INC. | 30-NOV-2016 | 31-DEC-2027 | \$ 975,121.39 | \$ 4,274,878.61 | 16-500391 | RFP 16-500391 On Call Engineering Services |
| Watershed Management | 1104732 | Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)] | ATLANTA GAS LIGHT COMPANY | 30-APR-2018 | 31-DEC-2028 | \$ 1,433.51 | \$ - | | |
| Watershed Management | 1104753 | Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)] | ATLANTA GAS LIGHT COMPANY | 30-APR-2018 | 31-DEC-2028 | \$ 7,094.76 | \$ - | | |
| Watershed Management | 08-901040 | Cost Sharing Agreement for Technical Assistance | ATLANTA REGIONAL COMMISSION | 20-FEB-2008 | 13-FEB-2057 | \$ 309,037.40 | \$ 890,962.60 | | |
| Watershed Management | 1359419 | RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew) | ATLAS TECHNICAL CONSULTANTS LLC | 29-MAR-2024 | 31-DEC-2026 | \$ 10,530,000.00 | \$ - | 23-500643 | RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew) |
| Watershed Management | 1259123 | ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract) | AUTACO DEVELOPMENT LLC | 01-AUG-2021 | 30-JUN-2026 | \$ 16,795,238.83 | \$ 2,285,136.17 | 20-101318 | ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract) |
| Watershed Management | 1214031 | ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to address erosion control issues for use by DWM & RPCA. | BEDROCK GRANITE CO INC | 31-MAR-2020 | 31-MAR-2026 | \$ 1,762,832.14 | \$ 1,470,420.20 | 19-101148 | ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to address erosion control issues for use by DWM & RPCA. |

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|---|------------------|---|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Watershed Management | 1252356 | ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew) | BELFOR USA GROUP INC | 08-JUN-2021 | 30-JUN-2026 | \$ 788,745.73 | \$ 1,787,130.89 | 20-101287 | ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew) |
| Watershed Management | 1034381 | 16-500391 Engineering Services - On Call (Multiyear Contract) | BLACK & VEATCH CORPORATION | 01-JUN-2017 | 31-DEC-2027 | \$ 735,543.05 | \$ 6,234,363.95 | 16-500391 | 16-500391 Engineering Services - On Call (Multiyear Contract) |
| Watershed Management | 1304786 | ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract) | BRENNTAG MID-SOUTH INC | 01-NOV-2022 | 31-DEC-2026 | \$ 6,550,891.49 | \$ 2,670,916.51 | 22-101493 | ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract) |
| Watershed Management | 1338269 | Sole Source - Parts and Repairs Services for Scott Candler Water Treatment Plant Polychem Sludge Collection System (Three-Multiyear Contract) | BRENTWOOD INDUSTRIES | 13-JUN-2023 | 31-DEC-2026 | \$ 122,001.38 | \$ 42,998.62 | | |
| Watershed Management | 2000217 | ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew) | BROWN ELECTRICAL SERVICES LLC | 11-MAR-2025 | 31-MAR-2026 | \$ 1,250,000.00 | \$ - | 24-101671 | ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew) |
| Watershed Management | 1264488 | ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew) | BROWN MANAGEMENT SERVICES ENTERPRISES, INC. | 13-OCT-2020 | 30-APR-2026 | \$ 547,541.62 | \$ 1,182,458.38 | 19-101169 | ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew) |
| Watershed Management | 1262945 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15 | BURNETT LIME COMPANY INC | 15-SEP-2021 | 31-DEC-2026 | \$ 100,000.00 | \$ - | 21-101400 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15 |
| Watershed Management | 1262912 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1 | C & S CHEMICALS INC | 15-SEP-2021 | 31-DEC-2026 | \$ 4,733,123.89 | \$ 4,258,196.11 | 21-101400 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1 |
| Watershed Management | 2000322 | Cooperative Agreement for Electrical Maintenance Services (Cobb County Contract No. 25-6865); For electrical maintenance work including service, repair, and preventative maintenance for Department Watershed Management (DWM) | CAPITAL CITY ELECTRICAL SERVICES LLC | 24-JUN-2025 | 31-JAN-2027 | \$ 300,000.00 | \$ - | | |
| Watershed Management | 1302434 | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract) | CASEY TREE EXPERTS INC | 10-OCT-2022 | 31-DEC-2026 | \$ 4,310,369.70 | \$ 964,630.30 | 22-101492 | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract) |
| Watershed Management | 1337545 | RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project | CDM SMITH INC | 21-AUG-2023 | 31-DEC-2030 | \$ 6,057,459.18 | \$ 215,780.82 | 22-500630 | RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project |
| Watershed Management | 1271092 | RFP No. 20-500550 Construction Management Services (Multiyear Contract) | CGA SOLUTIONS, LLC | 20-APR-2022 | 31-DEC-2026 | \$ 14,818,788.17 | \$ 6,498,750.80 | 20-500550 | RFP No. 20-500550 Construction Management Services (Multiyear Contract) |
| Watershed Management | 14-902800 | RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract) | CH2M HILL ENGINEERS INC | 07-APR-2014 | 31-DEC-2028 | \$ 32,767,012.57 | \$ 58,912,616.43 | 13-500270 | RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract) |
| Watershed Management | 2000304 | Cooperative Agreement for Rental Uniforms (University of Nebraska/OMNIA Partners, Public Sector Contract No. 001299) | CINTAS CORPORATION | 29-MAY-2025 | 31-MAY-2028 | \$ 1,950,000.00 | \$ - | | |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|-------------------------------------|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Watershed Management | 570909 | Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatment Facilities and Treatment of interjurisdictional sewage flows via City of ATL's Peachtree and Nancy Creek Trunk Lines [CIP Payments] | CITY OF ATLANTA | 14-SEP-2005 | 30-JUN-2029 | \$ 1,421,071.89 | \$ 359,902,750.31 | | |
| Watershed Management | 1058682 | Intergovernmental Agreement for Infrastructure Projects with City of Dunwoody. | CITY OF DUNWOODY | 14-NOV-2017 | 13-NOV-2037 | \$ 63,731.80 | \$ 943,477.01 | | |
| Watershed Management | 2000490 | Cooperative Agreement: Fire System Inspections Cobb County Contract 24-6789 for full services inspection, testing, certification, and preventative maintenance and repairs for sites for building fire alarm systems and more. | CLIFF'S FIRE EXTINGUISHER CO., INC. | 14-OCT-2025 | 31-JAN-2027 | \$ 200,000.00 | \$ - | | |
| Watershed Management | 2000166 | ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract) | COLE TECHNOLOGY INC | 05-FEB-2025 | 29-FEB-2028 | \$ 3,600,000.00 | \$ - | 24-101672 | ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract) |
| Watershed Management | 1266498 | ITB 21-101363 for Machine Shop Services (Multiyear Contract) | COLE TECHNOLOGY INC | 14-NOV-2021 | 31-DEC-2026 | \$ 3,912,698.50 | \$ 2,987,301.50 | 21-101363 | ITB 21-101363 for Machine Shop Services (Multiyear Contract) |
| Watershed Management | 1382269 | Repair Parts for waterlines | CORE & MAIN LP DBA EGW | 12-AUG-2024 | 31-DEC-2027 | \$ 2,800,000.00 | \$ - | 22-101496 | Repair Parts for waterlines |
| Watershed Management | 1279581 | ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract) | DAF CONCRETE INC | 01-SEP-2022 | 31-DEC-2026 | \$ 3,559,859.20 | \$ 1,132,570.80 | 20-101309 | ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract) |
| Watershed Management | 1302428 | ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) | DANA SAFETY SUPPLY | 10-OCT-2022 | 31-DEC-2026 | \$ 15,000.00 | \$ - | 21-101364 | ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000255 | ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) | DELTA MUNICIPAL SUPPLY COMPANY INC | 08-MAY-2025 | 31-MAY-2028 | \$ 5,357,149.00 | \$ - | 24-101637 | ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) |
| Watershed Management | 1355411 | ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract) | DELTA MUNICIPAL SUPPLY COMPANY INC | 07-DEC-2023 | 31-DEC-2026 | \$ 14,665,571.30 | \$ 181,657.80 | 22-101506 | ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000221 | ITB No. 24-101687 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract) | DUKES ROOT CONTROL INC | 28-MAY-2025 | 31-MAY-2028 | \$ 19,685,670.00 | \$ - | 24-101687 | ITB No. 24-101687 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract) |
| Watershed Management | 1271093 | RFP No. Construction Management Services (Multiyear Contract) | EDT-WADE TRIM-REEVES JV | 26-APR-2022 | 31-DEC-2026 | \$ 9,923,533.50 | \$ 6,606,948.00 | 20-500550 | RFP No. Construction Management Services (Multiyear Contract) |
| Watershed Management | 1279618 | ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract) | ELECTRIC MACHINE CONTROL INC | 03-MAY-2022 | 31-DEC-2026 | \$ 3,658,519.96 | \$ 444,580.04 | 21-101412 | ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000185 | Sole Source Three (3) Year Agreement for Maintenance Parts and Services for Endress+Hauser | ENDRESS & HAUSER | 14-JAN-2025 | 13-JAN-2028 | \$ 2,700,000.00 | \$ - | | |
| Watershed Management | 1302427 | ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) | ER PARTRIDGE INC | 10-OCT-2022 | 31-DEC-2026 | \$ 1,753,917.26 | \$ 483,582.74 | 21-101364 | ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000203 | ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract) | EXECUTIVE REALTY SOLUTIONS INC | 12-MAY-2025 | 31-MAY-2028 | \$ 2,250,000.00 | \$ - | 24-101670 | ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract) |
| Watershed Management | 1314314 | ITB 22-101504 Lawn Maintenance Service for Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract) | EXECUTIVE REALTY SOLUTIONS INC | 13-DEC-2022 | 31-DEC-2026 | \$ 598,500.00 | \$ 151,500.00 | 22-101504-ITB | ITB 22-101504 Lawn Maintenance Service for Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract) |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|--|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Watershed Management | 2000437 | 2025-015-ITB Common Bricks (Three (3) Year Multiyear Contract) | F M SHELTON INC | 16-DEC-2025 | 31-DEC-2028 | \$ 186,000.00 | \$ - | 2025-015-ITB | 2025-015-ITB Common Bricks (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000233 | ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract) | F M SHELTON INC | 20-MAR-2025 | 31-MAR-2028 | \$ 5,498,907.75 | \$ - | 24-101651 | ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000178 | ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract) | F M SHELTON INC | 30-MAR-2025 | 31-MAR-2028 | \$ 5,498,907.75 | \$ - | 24-101651 | ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract) |
| Watershed Management | 1299238 | ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract) | F M SHELTON INC | 28-JUL-2022 | 31-DEC-2026 | \$ 1,007,299.90 | \$ 51,700.10 | 21-101477 | ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract) |
| Watershed Management | 1256091 | ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract) | F M SHELTON INC | 09-AUG-2021 | 31-DEC-2026 | \$ 1,028,649.00 | \$ 34,000.00 | 21-101325 | ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract) |
| Watershed Management | 1266062 | ITB 21-101345 Salt (Three (3) Year Multiyear Contract) | F M SHELTON INC | 05-OCT-2021 | 31-DEC-2026 | \$ 321,099.00 | \$ 20,181.00 | 21-101345 | ITB 21-101345 Salt (Three (3) Year Multiyear Contract) |
| Watershed Management | 1318963 | ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract) | F M SHELTON INC | 24-JAN-2023 | 31-DEC-2026 | \$ 2,970,617.03 | \$ 17,079.00 | 22-101483 | ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract) |
| Watershed Management | 1309680 | ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract) | FERGUSON WATERWORKS | 25-OCT-2022 | 31-DEC-2026 | \$ 2,674,586.91 | \$ 182,464.62 | 21-101366 | ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract) |
| Watershed Management | 1257867 | ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract) | FERGUSON WATERWORKS | 02-AUG-2021 | 31-DEC-2026 | \$ 6,411,876.40 | \$ 1,557,055.89 | 20-101298 | ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract) |
| Watershed Management | 1318966 | ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract) | FERGUSON WATERWORKS | 24-JAN-2023 | 31-DEC-2026 | \$ 58,207.94 | \$ 7,992.06 | 22-101483 | ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract) |
| Watershed Management | 1275646 | ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract) | FERGUSON WATERWORKS | 18-FEB-2022 | 31-DEC-2026 | \$ 875,388.75 | \$ 277,611.25 | 21-101346 | ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract) |
| Watershed Management | 1308604 | ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract | FERGUSON WATERWORKS | 08-NOV-2022 | 31-DEC-2026 | \$ 17,361,679.29 | \$ 808,579.10 | 21-101438 | ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract |
| Watershed Management | 1228416 | 2nd Amendment to the Intergovernmental Sewer Cooperation Agreement of Fulton County and DeKalb County for the Ball Mill Creek Drainage Basin | FULTON COUNTY | 30-DEC-2020 | 31-DEC-2040 | \$ 500,000.00 | \$ - | | |
| Watershed Management | 502453 | Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value | FULTON COUNTY DEPARTMENT OF FINANCE | 23-MAY-1976 | 23-MAY-2026 | \$ - | \$ 7,237,609.66 | | |
| Watershed Management | 1252340 | ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract) | GEORGIA HYDRANT SERVICES INC | 11-JUN-2021 | 31-DEC-2026 | \$ 1,993,775.00 | \$ 362,860.00 | 20-101297 | ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract) |
| Watershed Management | 1217791 | ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew) | GEORGIA HYDRANT SERVICES INC | 23-JUN-2020 | 31-DEC-2026 | \$ 3,780,085.41 | \$ 4,411,844.59 | 19-101165 | ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew) |
| Watershed Management | 2000177 | ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract) | GREEN DREAM INTERNATIONAL LLC | 20-MAR-2025 | 31-MAR-2028 | \$ 565,743.25 | \$ - | 24-101651 | ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract) |
| Watershed Management | 1378958 | IGA with DeKalb County and Gwinnett County Water and Sewerage Authority for Sewer Services | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 03-JUL-2024 | 02-JUL-2044 | \$ - | \$ - | | |
| Watershed Management | 502467 | Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 13-SEP-1977 | 13-SEP-2027 | \$ 4,280,917.56 | \$ 18,765,125.41 | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Watershed Management | 2000406 | Sole Source Three (3) Year Agreement for Hach Company Parts and Services | HACH COMPANY | 12-AUG-2025 | 12-AUG-2028 | \$ 2,190,000.00 | \$ - | | |
| Watershed Management | 2000309 | Sole Source - 2025-044-SS - Micro Testing Supplies from IDEXX Distribution, Inc. | IDEXX DISTRIBUTION CORP | 01-JUL-2025 | 30-JUN-2028 | \$ 326,645.05 | \$ - | | |
| Watershed Management | 1270518 | Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenance, and Training (Sole Source) | INNOVYZE INC | 26-OCT-2021 | 31-DEC-2026 | \$ 417,510.57 | \$ 143,873.25 | | |
| Watershed Management | 1177081 | Cooperative Agreement for Trenchless Sewer Line Rehabilitation and Televising Inspections | INSITUFORM TECHNOLOGIES INC | 13-AUG-2019 | 31-DEC-2026 | \$ 20,623,501.92 | \$ 51,269,935.72 | | |
| Watershed Management | 1300717 | ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract) | INTEGRATED CONSTRUCTION MANAGEMENT, INC. | 12-SEP-2022 | 31-DEC-2026 | \$ 858,975.00 | \$ 641,025.00 | 21-101361 | ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000457 | ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract) | INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL | 04-NOV-2025 | 30-NOV-2028 | \$ 8,168,100.00 | \$ - | 24-101685 | ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000237 | Sole Source Three (3) Year Agreement for UtiliSphere Software Subscription | IRTH SOLUTIONS INC | 11-MAR-2025 | 31-MAR-2028 | \$ 150,369.56 | \$ - | | |
| Watershed Management | 1329222 | ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract) | KENDALL SUPPLY INC | 20-MAY-2023 | 31-DEC-2026 | \$ 19,966,325.50 | \$ 2,558,984.50 | 22-101507 | ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract) |
| Watershed Management | 1300719 | ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract) | KHAFRA OPERATIONS LLC | 12-SEP-2022 | 31-DEC-2026 | \$ 1,192,082.50 | \$ 157,917.50 | 22-101484 | ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract) |
| Watershed Management | 1284272 | ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract) | KORMAN SIGNS INC | 18-APR-2022 | 31-DEC-2026 | \$ 552,015.80 | \$ 62,630.20 | 21-101387 | ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract) |
| Watershed Management | 1279620 | ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract) | L.L. BLUE ENGINEERING | 29-APR-2022 | 31-DEC-2026 | \$ 2,680,953.84 | \$ 1,503,246.16 | 21-101412 | ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000057 | Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (ezlQC®) - SWC - Rehabilitation & Painting of Water Storage Tanks | LICHTY COMMERCIAL CONSTRUCTION, INC | 25-OCT-2024 | 31-DEC-2026 | \$ 2,668,230.45 | \$ - | | |
| Watershed Management | 2000224 | Sole Source Three (3) Year Agreement for Rockwell Automation/Allen-Bradley Parts and Services | MCNAUGHTON MCKAY SOUTHEAST INC | 11-MAR-2025 | 31-MAR-2028 | \$ 2,100,000.00 | \$ - | | |
| Watershed Management | 1282666 | ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract) | METALS AND MATERIALS ENGINEERS LLC | 18-MAR-2022 | 31-DEC-2026 | \$ 3,947,950.00 | \$ 2,657,550.00 | 21-101437 | ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract) |
| Watershed Management | 1284293 | ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract) | METALS AND MATERIALS ENGINEERS LLC | 18-APR-2022 | 31-DEC-2026 | \$ 141,629.50 | \$ 92,415.50 | 21-101434 | ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract) |
| Watershed Management | 1279608 | ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract) | MICROFUSION ENGINEERING LABORATORIES, INC | 29-APR-2022 | 31-DEC-2026 | \$ 1,512,176.00 | \$ 467,994.00 | 21-101412 | ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract) |
| Watershed Management | 1262923 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5 | MISSISSIPPI LIME COMPANY | 15-SEP-2021 | 31-DEC-2026 | \$ 2,603,384.38 | \$ 2,547,350.62 | 21-101400 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5 |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|-----------------------------------|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Watershed Management | 1302440 | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract) | NEDA INC DBA GARDEN OF ADEN | 10-OCT-2022 | 31-DEC-2026 | \$ 3,043,805.00 | \$ 411,170.00 | 22-101492 | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000263 | Consent to Assignment; NaturChem Inc. is now known as Opterra Solutions, Inc. this CPA replaces former CPA 1252075 | OPTERRA SOLUTIONS, INC | 03-JUL-2024 | 31-DEC-2026 | \$ 339,856.00 | \$ - | | |
| Watershed Management | 1172083 | Meter Testing Equipment, Hardware/Software Maintenance and Support (Sole Source) | OW INVESTORS LLC DBA MARS COMPANY | 23-JUL-2019 | 31-JUL-2030 | \$ 457,688.14 | \$ 548,220.80 | | |
| Watershed Management | 1262947 | ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16 | PENCCO INC | 15-SEP-2021 | 31-DEC-2026 | \$ 1,222,690.61 | \$ 503,549.39 | 21-101400 | ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16 |
| Watershed Management | 2000273 | ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract) | PETROLEUM TRADERS CORPORATION | 29-MAY-2025 | 31-MAY-2028 | \$ 480,000.00 | \$ - | 24-101675 | ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract) |
| Watershed Management | 1259397 | Crane Services Three Year Multiyear Contract for DWM | PHOENIX CRANE SERVICE INC | 01-AUG-2021 | 31-DEC-2026 | \$ 676,646.25 | \$ 141,228.75 | 21-101319 | Crane Services Three Year Multiyear Contract for DWM |
| Watershed Management | 1262920 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4 | POLYDYNE INC | 15-SEP-2021 | 31-DEC-2026 | \$ 4,393,820.74 | \$ 927,059.26 | 21-101400 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4 |
| Watershed Management | 2000219 | ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew) | POWER AND ENERGY SERVICES INC | 24-APR-2025 | 30-APR-2026 | \$ 3,125,000.00 | \$ - | 24-101674 | ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew) |
| Watershed Management | 1296038 | ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract) | PVS TECHNOLOGIES INC | 29-JUL-2022 | 31-DEC-2026 | \$ 4,636,575.85 | \$ 2,871,424.15 | 21-101427 | ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract) |
| Watershed Management | 1297338 | ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract) | R2T INC | 23-SEP-2022 | 31-DEC-2026 | \$ 17,746,836.50 | \$ 4,099,663.50 | 21-101446 | ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract) |
| Watershed Management | 1302433 | ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) | SAFETY PRODUCTS INC | 10-OCT-2022 | 31-DEC-2026 | \$ 204,725.60 | \$ 12,754.00 | 21-101364 | ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) |
| Watershed Management | 1372099 | Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004) | SAF-GARD SAFETY SHOES CO | 26-MAR-2024 | 31-MAR-2027 | \$ 1,034,459.23 | \$ 7,584.10 | | |
| Watershed Management | 2000220 | ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew) | SAGE PROPERTIES LLC | 24-APR-2025 | 30-APR-2026 | \$ 800,000.00 | \$ - | 24-101674 | ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew) |
| Watershed Management | 2000271 | ITB 24-101649, CD:FFAR Approved by the BOC in an amount not to exceed \$36,239,043.00.Contract No.: 2000271Executed Contractor | SAK CONSTRUCTION LLC | 14-AUG-2025 | 31-DEC-2029 | \$ 36,239,043.00 | \$ - | 24-101649 | ITB 24-101649, CD:FFAR Approved by the BOC in an amount not to exceed \$36,239,043.00.Contract No.: 2000271Executed Contractor |
| Watershed Management | 1302441 | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract) | SESMAS TREE SERVICE LLC | 10-OCT-2022 | 31-DEC-2026 | \$ 877,595.00 | \$ 97,405.00 | 22-101492 | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract) |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Watershed Management | 1262929 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7 | SOUTHERN IONICS INC | 15-SEP-2021 | 31-DEC-2026 | \$ 2,457,931.75 | \$ 646,188.25 | 21-101400 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7 |
| Watershed Management | 1294325 | ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract) | TELCHINE ENERGY TECHNOLOGIES LLC | 28-JUN-2022 | 31-DEC-2026 | \$ 251,505.87 | \$ 127,694.13 | 21-101422 | ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract) |
| Watershed Management | 1124403 | Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Components for Sanitary Sewer Flow Monitoring (12 Months Sole Source) | TELEDYNE ISCO INC | 24-OCT-2018 | 31-DEC-2026 | \$ 4,226,933.32 | \$ 4,753,066.68 | | |
| Watershed Management | 1280028 | ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract) | TESCO CONTROLS, INC. | 29-APR-2022 | 31-DEC-2026 | \$ 3,066,144.75 | \$ 986,555.25 | 21-101412 | ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract) |
| Watershed Management | 1297329 | ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract) | TESCO CONTROLS, INC. | 23-SEP-2022 | 31-DEC-2026 | \$ 11,386,588.30 | \$ 1,249,411.70 | 21-101446 | ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract) |
| Watershed Management | 1271094 | RFP No. 20-50050 Construction Management Services (Multiyear Contract) | TETRA TECH INC | 26-APR-2022 | 31-DEC-2026 | \$ 15,321,031.12 | \$ 6,706,774.88 | 20-500550 | RFP No. 20-50050 Construction Management Services (Multiyear Contract) |
| Watershed Management | 2000456 | ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract) | THE RENEE GROUP INC | 22-DEC-2025 | 31-DEC-2028 | \$ 7,332,300.00 | \$ - | 24-101685 | ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract) |
| Watershed Management | 1301524 | On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew) | THE RENEE GROUP INC | 06-DEC-2022 | 31-DEC-2026 | \$ 22,489,807.34 | \$ 3,172,780.26 | 21-101431 | On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew) |
| Watershed Management | 1284275 | ITB 21-101362 Sanitary Sewer Easement Clearing (Three (3) Year Multiyear Contract) | TOTAL OUTDOOR LLC | 09-MAY-2022 | 31-DEC-2026 | \$ 4,872,165.03 | \$ 3,175,534.97 | | |
| Watershed Management | 1252006 | ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract) | UNDERWATER CONSTRUCTION CORP | 18-JUN-2021 | 31-DEC-2026 | \$ 251,982.00 | \$ 128,018.00 | 20-101310 | ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract) |
| Watershed Management | 2000352 | ITB 24-101676 First Aid Supplies and Automated External Defibrillator (AEDs) | UNIFIRST FIRST AID CORPORATION | 07-AUG-2025 | 31-AUG-2028 | \$ 96,000.00 | \$ - | ITB | ITB 24-101676 First Aid Supplies and Automated External Defibrillator (AEDs) |
| Watershed Management | 1296180 | ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract) | UNIVAR USA INC | 29-JUL-2022 | 31-DEC-2026 | \$ 5,504,085.65 | \$ 2,325,514.35 | 21-101427 | ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract) |
| Watershed Management | 1058241 | IGA - Water Trend Monitoring Program | US GEOLOGICAL SURVEY | 01-OCT-2016 | 30-SEP-2026 | \$ 5,419,309.00 | \$ 5,896,261.00 | | |
| Watershed Management | 1032043 | 5 Year Joint Funding Agreement for Hydrologic Monitoring Network (CPA 1032043) | US GEOLOGICAL SURVEY | 11-NOV-2011 | 30-SEP-2026 | \$ 8,617,164.00 | \$ 2,148,056.00 | | |
| Watershed Management | 1216193 | Cooperative purchase off City of Augusta Contract for Revenue Audit | UTILITY REVENUE MANAGEMENT COMPANY INC | 01-JUL-2020 | 26-JUL-2026 | \$ 6,297,061.99 | \$ 13,702,938.01 | | |
| Watershed Management | 1362427 | Cooperative Agreement for Consent Decree: Trenchless Pipeline Rehabilitation Services (Houston-Galveston Area Council (HGACBUY) Contract No. TP07-18) [DeKalb Cooperative Agreement] | VORTEX SERVICES LLC | 25-SEP-2024 | 30-JUN-2026 | \$ 7,454,315.44 | \$ - | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Watershed Management | 1259927 | City of East Point Contract No. 2016-1585 Water Valve and Fire Hydrant Locate and Assessment [DeKalb Cooperative Agreement] | WACHS WATER SERVICES | 13-SEP-2021 | 31-DEC-2026 | \$ 4,031,769.75 | \$ 2,888,980.25 | | |
| Watershed Management | 1324813 | Assignment of Contract No. 1252346 for ITB 20-101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew) | WILPRO ENTERPRISES, INC. | 04-MAY-2023 | 30-JUN-2026 | \$ 1,798,904.45 | \$ 401,095.55 | 20-101231 | Assignment of Contract No. 1252346 for ITB 20-101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew) |
| Watershed Management | 2000411 | Cooperative Agreement for Cleaning of Manholes, Sewer Lines, and Drains (Cobb County Water System Sealed Bid No. 22-6612); For removal services and vacuuming of accumulated grit & materials within wet wells of the clean water | WIND RIVER ENVIRONMENTAL, LLC | 10-DEC-2024 | 09-NOV-2026 | \$ 400,000.00 | \$ - | | |
| Watershed Management | 1252055 | Divers to remove debris for The Department of Watershed Mgmt. | ZION MARINE LLC | 18-JUN-2021 | 31-DEC-2026 | \$ 756,025.00 | \$ 293,975.00 | 20-101310 | Divers to remove debris for The Department of Watershed Mgmt. |
| Workforce Development | 1319823 | Individual Training Agreement (ITA) with Accession Distribution Training and Staffing, Inc. | ACCESSION DISTRIBUTION TRAINING AND STAFFING | 03-MAY-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1313567 | Individual Training Agreement (ITA) with Advanced Technology Group, Inc. | ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING | 10-MAY-2023 | 31-DEC-2027 | \$ 149,777.90 | \$ 150,222.10 | | |
| Workforce Development | 1348744 | Individual Training Agreement (ITA) with All American Training Academy, LLC | ALL AMERICAN TRAINING ACADEMY, LLC | 19-DEC-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1317328 | Registered Apprenticeship (RA) Agreement with AS Peoria, LLC | AS PEORIA LLC | 07-FEB-2023 | 31-DEC-2027 | \$ 74,052.81 | \$ 5,947.19 | | |
| Workforce Development | 2000181 | Individual Training Agreement (ITA) with Assisting 101, LLC to provide training to the students of DeKalb County, Georgia. | ASSISTING 101, LLC | 02-AUG-2024 | 31-DEC-2028 | \$ 100,000.00 | \$ - | | |
| Workforce Development | 1320306 | Individual Training Agreement (ITA) with Atlanta Academy of Dental Assisting, Inc. | ATLANTA ACADEMY OF DENTAL ASSISTING | 10-MAR-2023 | 31-DEC-2027 | \$ 59,000.00 | \$ 21,000.00 | | |
| Workforce Development | 1319883 | Individual Training Agreement (ITA) with Atlanta Career Institute, Inc. | ATLANTA CAREER INSTITUTE | 10-MAR-2023 | 31-DEC-2027 | \$ 53,071.01 | \$ 26,928.99 | | |
| Workforce Development | 1112795 | Use of Individual Training Account System | ATLANTA REGIONAL COMMISSION | 01-NOV-2017 | 31-OCT-2057 | \$ 74,819.00 | \$ 25,181.00 | | |
| Workforce Development | 1325256 | Individual Training Agreement (ITA) with Atlanta Technical College. | ATLANTA TECH | 19-MAR-2025 | 31-DEC-2029 | \$ 100,000.00 | \$ - | | |
| Workforce Development | 1377327 | Individual Training Account Agreement with Automotive Training Center Corporation | AUTOMOTIVE TRAINING CENTER CORPORATION | 03-JUL-2024 | 31-DEC-2028 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1332752 | Individual Training Agreement (ITA) with Technical Education Services INC, dba Aviation Institute of Maintenance | AVIATION INSTITUTE OF MAINTENANCE | 31-AUG-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 2000408 | Registered Apprenticeship Agreement (RAA) with Barnum Creative Resources, LLC | BARNUM CREATIVE RESOURCES, LLC | 29-DEC-2025 | 31-DEC-2029 | \$ 100,000.00 | \$ - | | |
| Workforce Development | 1311532 | Individual Training Agreement (ITA) with Bridge Institute, LLC | BRIDGE INSTITUTE LLC | 10-MAR-2023 | 31-DEC-2027 | \$ 67,065.00 | \$ 12,935.00 | | |
| Workforce Development | 1332733 | Individual Training Agreement (ITA) with Bright Technologies LC | BRIGHT TECHNOLOGIES LC | 14-JUL-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1311610 | Individual Training Agreement (ITA) with Molecular Touch Corp. dba Buckhead School of Medicine | BUCKHEAD SCHOOL OF MEDICINE | 26-JAN-2023 | 31-DEC-2027 | \$ 73,000.00 | \$ 7,000.00 | | |


| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|---|-------------|-------------|------------------|-----------------------|-------------------|------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Workforce Development | 1326029 | Individual Training Agreement (ITA) with CNU Medical Institute, Inc. | CNU MEDICAL INSTITUTE | 14-JUL-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1381112 | Individual training agreement (ITA) with Coding Clarified, LLC | CODING CLARIFIED LLC | 14-FEB-2025 | 31-DEC-2029 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1311624 | Individual Training Agreement (ITA) with Community of Destiny, Inc. | COMMUNITY OF DESTINY INC | 15-DEC-2022 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1311852 | Individual Training Agreement (ITA) with Construction Education Foundation of GA, Inc. dba Construction Ready | CONSTRUCTION EDUCATION FOUNDATION OF GA | 10-MAY-2023 | 31-DEC-2027 | \$ 194,500.00 | \$ 205,500.00 | | |
| Workforce Development | 1311853 | Individual Training Agreement (ITA) with Cumberland Medical, LLC | CUMBERLAND MEDICAL LLC | 12-DEC-2022 | 31-DEC-2027 | \$ 76,069.50 | \$ 3,930.50 | | |
| Workforce Development | 1311854 | Individual Training Agreement (ITA) with Daly's Driving School, Inc. | DALYS TRUCK DRIVING SCHOOL | 15-DEC-2022 | 31-DEC-2027 | \$ 84,369.50 | \$ 75,630.50 | | |
| Workforce Development | 1371162 | Registered Agreement (RA) Agreement with LDC Foundation, Inc., dba Datum Tech Academy | DATUM TECH ACADEMY | 17-MAR-2025 | 31-DEC-2029 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1327856 | Individual Training Agreement (ITA) with LDC Foundation, Inc. dba Datum Tech Academy | DATUM TECH ACADEMY | 03-OCT-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1004520 | MOU between DeKalb DWD and HR to partner in developing and implementing a strategy and program for new employee hiring. | DEKALB COUNTY DEVELOPMENT DEPT | 12-FEB-2016 | 31-DEC-2055 | \$ - | \$ - | | |
| Workforce Development | 1130738 | County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement | DEKALB WORKFORCE CENTER INC | 23-OCT-2018 | 22-OCT-2068 | \$ - | \$ - | | |
| Workforce Development | 1326077 | Individual Training Agreement (ITA) with DenBeck, LLC dba Denbeck Dental Academy of Tucker | DENBECK, LLC | 03-MAY-2023 | 31-DEC-2027 | \$ 69,978.50 | \$ 10,021.50 | | |
| Workforce Development | 1319888 | Individual Training Agreement (ITA) with Dental Assistant School of Atlanta, LLC | DENTAL ASSISTANT SCHOOL OF ATLANTA, LLC | 07-DEC-2023 | 31-DEC-2027 | \$ 77,340.00 | \$ 2,660.00 | | |
| Workforce Development | 1319922 | Individual Training Agreement (ITA) with Dental Careers Institute, Inc. | DENTAL CAREERS INSTITUTE INC | 03-MAY-2023 | 31-DEC-2027 | \$ 68,615.00 | \$ 11,385.00 | | |
| Workforce Development | 1339814 | Individual Training Agreement (ITA) with DFJK Global Consulting, LLC | DFJK GLOBAL CONSULTING, LLC | 30-AUG-2023 | 31-DEC-2027 | \$ 70,328.16 | \$ 9,671.84 | | |
| Workforce Development | 1317374 | Registered Agreement (RA) Agreement with Diversity Cyber Council, Inc. | DIVERSITY CYBER COUNCIL, INC. | 17-JUN-2024 | 31-DEC-2028 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1311855 | Individual Training Agreement (ITA) with Education and Career Resources of Georgia, LLC | EDUCATION & CAREER RESOURCES OF GEORGIA | 03-JAN-2023 | 31-DEC-2027 | \$ 76,591.70 | \$ 3,408.30 | | |
| Workforce Development | 1313586 | Individual Training Agreement (ITA) with Emory University - Continuing Education Program | EMORY CONTINUING EDUCATION | 02-FEB-2023 | 31-DEC-2027 | \$ 74,766.86 | \$ 36,233.14 | | |
| Workforce Development | 1313596 | Individual Training Agreement (ITA) with EFC Trade Inc. dba Fortis College | FORTIS COLLEGE | 04-MAY-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1313634 | Individual Training Agreement (ITA) with Georgia Dental Educational Institute, LLC | GEORGIA DENTAL EDUCATIONAL INSTITUTE, LLC | 06-JAN-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1021180 | Amendment #9 Extension of term only to June 30, 2026 | GEORGIA DEPARTMENT OF LABOR | 22-AUG-2016 | 30-JUN-2026 | \$ 31,435.00 | \$ 24,694.00 | | |
| Workforce Development | 1313648 | Individual Training Agreement (ITA) with KIMC Baton Rouge, LLC dba Georgia Driving Academy | GEORGIA DRIVING ACADEMY INC | 03-JAN-2023 | 31-DEC-2027 | \$ 18,404.10 | \$ 61,595.90 | | |
| Workforce Development | 1319162 | Individual Training Agreement (ITA) with Georgia Piedmont Technical College | GEORGIA PIEDMONT TECHNICAL COLLEGE | 06-APR-2023 | 31-DEC-2027 | \$ 45,948.03 | \$ 34,051.97 | | |
| Workforce Development | 1319941 | Individual Training Agreement (ITA) with Goodwill of North Georgia, Inc.. | GOODWILL OF NORTH GEORGIA INC | 26-APR-2023 | 31-DEC-2027 | \$ 49,708.27 | \$ 150,291.73 | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Workforce Development | 1321443 | Individual Training Agreement (ITA) with Greater Wealth Works, Inc. | GREATER WEALTH WORKS, INC. | 02-MAR-2023 | 31-DEC-2027 | \$ 77,900.00 | \$ 2,100.00 | | |
| Workforce Development | 1314083 | Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Marietta Campus | GWINNETT COLLEGE | 10-MAY-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1314043 | Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Lilburn Campus | GWINNETT COLLEGE | 10-MAY-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 2000014 | Individual Training Account (ITA) with H.E.R.O. Institute, LLC | H.E.R.O INSTITUTE LLC | 19-MAR-2025 | 31-DEC-2028 | \$ 100,000.00 | \$ - | | |
| Workforce Development | 1323257 | Individual Training Agreement (ITA) with Haliburton Demolition & Grading, LLC | HALIBURTON DEMOLITION & GRADING LLC | 26-MAY-2023 | 31-DEC-2027 | \$ 31,000.00 | \$ 49,000.00 | | |
| Workforce Development | 1314093 | Individual Training Agreement (ITA) with Handyman Training School, LLC | HANDYMAN TRAINING SCHOOL LLC | 03-JAN-2023 | 31-DEC-2027 | \$ 26,870.00 | \$ 53,130.00 | | |
| Workforce Development | 1319957 | Individual Training Agreement (ITA) with Heavy Equipment Training - Georgia, LLC dba Heavy Equipment College of America | HEAVY EQUIPMENT COLLEGE OF GEORGIA | 18-APR-2023 | 31-DEC-2027 | \$ 40,100.00 | \$ 39,900.00 | | |
| Workforce Development | 1321692 | Individual Training Agreement (ITA) with iCode Academy, Inc. | ICODE ACADEMY | 18-APR-2023 | 31-DEC-2027 | \$ 137,994.50 | \$ 62,005.50 | | |
| Workforce Development | 1265085 | RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew) | IN THE DOOR LLC | 31-OCT-2021 | 30-JUN-2026 | \$ 313,079.29 | \$ 397,136.63 | 21-500590 | RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew) |
| Workforce Development | 1330541 | RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services -Youth (Annual Contract with 2 Options to Renew) | IN THE DOOR LLC | 12-JUN-2023 | 30-JUN-2026 | \$ 954,758.94 | \$ 245,241.06 | 22-500614 | RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services -Youth (Annual Contract with 2 Options to Renew) |
| Workforce Development | 1326657 | Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc. - Atlanta Chapter | INDEPENDENT ELECTRICAL CONTRACTORS | 10-MAY-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1325274 | Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology | INTERACTIVE LEARNING SYSTEMS INC | 17-MAY-2023 | 31-DEC-2027 | \$ 60,400.00 | \$ 19,600.00 | | |
| Workforce Development | 1314110 | Individual Training Agreement (ITA) with International Information Technology and Application | INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS | 26-JAN-2023 | 31-DEC-2027 | \$ 61,127.00 | \$ 18,873.00 | | |
| Workforce Development | 1327841 | Registered Apprenticeship (RA) Agreement with International Union of Operating Engineers Local 926 | INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926 | 03-OCT-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1314119 | Individual Training Agreement (ITA) with Katlaw Corporation, Inc. | KATLAW TRUCK DRIVING SCHOOL | 06-JAN-2023 | 31-DEC-2027 | \$ 43,337.00 | \$ 36,663.00 | | |
| Workforce Development | 1325315 | Individual Training Agreement (ITA) with Learn to Earn Dental Staff School, Inc | LEARN TO EARN DENTAL STAFF SCHOOL | 03-MAY-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1316532 | Individual Training Agreement (ITA) with Life Solutions for Health, LLC | LIFE SOLUTIONS FOR HEALTH | 23-FEB-2023 | 31-DEC-2027 | \$ 23,511.40 | \$ 56,488.60 | | |
| Workforce Development | 1353221 | Individual Training Agreement (ITA) with Lovelace Living Centre Inc., dba Lovelace Multicare Training Institute | LOVELACE LIVING CENTRE, INC. | 19-DEC-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1317394 | Registered Agreement (RA) Agreement with MedCerts, LLC | MEDCERTS, LLC | 07-FEB-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1316546 | Individual Training Agreement (ITA) with MedCerts, LLC | MEDCERTS, LLC | 07-FEB-2023 | 31-DEC-2027 | \$ 71,200.00 | \$ 8,800.00 | | |
| Workforce Development | 1320080 | Individual Training Agreement (ITA) with Medical Institute of South Georgia, Inc. | MEDICAL INSTITUTE OF SOUTH GEORGIA INC. | 03-MAR-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Workforce Development | 1321694 | Individual Training Agreement (ITA) with Mentee Career and Training Institute CDC, Inc. | MENTEE CAREER AND TRAINING INSTITUTE | 06-APR-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1348749 | Individual Training Agreement (ITA) with Metropolitan Career School, LLC | METROPOLITAN CAREER SCHOOL LLC | 19-DEC-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 2000462 | ITA with One Stop Driving Academy, LLC | ONE STOP DRIVING ACADEMY LLC | 29-DEC-2025 | 31-DEC-2029 | \$ 100,000.00 | \$ - | | |
| Workforce Development | 2000435 | Agreement for Construction and Financing of Sewer Upgrades with Place Services, Incorporated | PLACE SERVICES INC. | 19-DEC-2025 | 01-JUL-2027 | \$ 226,500.00 | \$ - | | |
| Workforce Development | 1316564 | Individual Training Agreement (ITA) with Premier Medical Careers, Inc. | PREMIER MEDICAL CAREERS | 18-APR-2023 | 31-DEC-2027 | \$ 62,564.90 | \$ 17,435.10 | | |
| Workforce Development | 1332749 | Individual Training Agreement (ITA) with Progressive Medical Institute, LLC | PROGRESSIVE MEDICAL INSTITUTE LLC, | 30-AUG-2023 | 31-DEC-2027 | \$ 44,556.80 | \$ 35,443.20 | | |
| Workforce Development | 2000407 | Individual Training Account (ITA) with Promise Health Medical Institute, LLC | PROMISE HEALTH MEDICAL INSTITUTE | 29-DEC-2025 | 31-DEC-2028 | \$ 100,000.00 | \$ - | | |
| Workforce Development | 1317269 | Individual Training Agreement (ITA) with Roadmaster Drivers School of Georgia, Inc. | ROADMASTER DRIVERS SCHOOL | 07-FEB-2023 | 31-DEC-2027 | \$ 100,000.00 | \$ 265,300.00 | | |
| Workforce Development | 2000208 | Individual Training Agreement (ITA) with Rock Gate Capital, LLC dba 160 Driving Academy | ROCK GATE CAPITAL LLC | 19-MAR-2025 | 31-DEC-2028 | \$ 100,000.00 | \$ - | | |
| Workforce Development | 1317267 | Individual Training Agreement (ITA) with R.S. Thomas Training Associates, Inc. | RS THOMAS TRAINING ASSOCIATES INC | 15-MAR-2023 | 31-DEC-2027 | \$ 44,753.50 | \$ 35,246.50 | | |
| Workforce Development | 1321432 | Individual Training Agreement (ITA) with Singleton Surgical Institute, LLC | SINGLETON SURGICAL INSTITUTE, LLC | 24-MAR-2023 | 31-DEC-2027 | \$ 43,755.00 | \$ 36,245.00 | | |
| Workforce Development | 1326437 | Registered Apprenticeship (RA) Agreement with Soft Skills Zone, LLC | SOFT SKILLS ZONE, LLC | 18-APR-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 2000249 | Individual Training Agreement for SSG Appliance Academy to provide training to the students of DeKalb County, Georgia. | SSG APPLIANCE ACADEMY, LLC | 13-FEB-2025 | 31-DEC-2029 | \$ 100,000.00 | \$ - | | |
| Workforce Development | 2000324 | Registered Apprenticeship Agreement with Studio Farmer, Inc. | STUDIO FARMER INC. | 17-MAR-2025 | 31-DEC-2029 | \$ 100,000.00 | \$ - | | |
| Workforce Development | 1323245 | Individual Training Agreement (ITA) with VC IT Solutions, Inc. dba Target IT Training and Mentoring | TARGET IT TRAINING | 26-APR-2023 | 31-DEC-2027 | \$ 50,000.00 | \$ 70,900.00 | | |
| Workforce Development | 2000414 | Statement of Grant Award Dislocated Worker PY 2025 | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 01-JUL-2025 | 30-JUN-2027 | \$ 256,876.00 | \$ - | | |
| Workforce Development | 2000405 | Statement of Grant Awards for Youth Program | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 01-APR-2025 | 30-JUN-2027 | \$ 903,511.00 | \$ - | | |
| Workforce Development | 2000404 | Statement of Grant Award Adult Program PY25The Workforce Innovation and Opportunity Act (WIOA) provides funding for adult participants for employment and training activities. | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 01-JUL-2025 | 30-JUN-2027 | \$ 164,408.00 | \$ - | | |
| Workforce Development | 2000025 | Registered Apprenticeship Agreement (RAA) with The Becoming Project Inc | THE BECOMING PROJECT, INC. | 26-DEC-2024 | 31-DEC-2028 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1348812 | Individual Training Agreement (ITA) with The Training Expo, LLC | THE TRAINING EXPO, LLC. | 19-DEC-2023 | 31-DEC-2027 | \$ 77,550.00 | \$ 2,450.00 | | |
| Workforce Development | 1325329 | Individual Training Agreement (ITA) with United Medical and Business Institute, LLC | UNITED MEDICAL AND BUSINESS INSTITUTE | 03-OCT-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| Workforce Development | 1317320 | Individual Training Agreement (ITA) with Universal Dental Assisting Training, LLC | UNIVERSAL DENTAL ASSISTING TRAINING, LLC | 07-FEB-2023 | 31-DEC-2027 | \$ 100,000.00 | \$ 150,550.00 | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Workforce Development | 1358232 | Individual Training Agreement (ITA) with Veteran Training & Empowerment Center, Inc., dba VTC | VETERANS TRAINING EMPOWERMENT CENTER | 15-FEB-2024 | 31-DEC-2028 | \$ 62,500.00 | \$ 17,500.00 | | |
| Workforce Development | 1327755 | Individual Training Agreement (ITA) with WrightNow Solutions, LLC | WRIGHTNOW SOLUTIONS, LLC | 14-JUL-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |
| | 2000307 | RFQ 25-100095 Paper Shredding Services | A1 SHREDDING AND RECYCLING, INCORPORATED | 13-JUN-2025 | 30-JUN-2026 | \$ 19,000.00 | \$ - | | |
| | 11-902132 | Letter of Agreement for Money Management Program for DeKalb County Seniors | AARP GEORGIA | 24-FEB-2011 | 23-FEB-2061 | \$ - | \$ - | | |
| | 1381670 | ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew) | AMERICAN EAGLE LLC | 11-JUN-2024 | 30-JUN-2026 | \$ 1,525,405.00 | \$ - | | |
| | 07-900875 | Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter | AMERICAN RED CROSS | 13-MAR-1984 | 31-DEC-2034 | \$ - | \$ - | | |
| | 2000531 | Initiated for Contract. Awarded by BOC 12/9/25 | ARCADIS US INC | 01-JAN-2026 | 31-DEC-2029 | \$ 8,000,000.00 | \$ - | 2025-051-RFP | Initiated for Contract. Awarded by BOC 12/9/25 |
| | 1284733 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | ARCADIS US INC | 03-MAY-2022 | 31-DEC-2026 | \$ 6,410,966.92 | \$ 1,789,033.08 | 20-500544 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) |
| | 2000538 | On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP | ARCADIS US INC | 01-JAN-2026 | 31-DEC-2026 | \$ - | \$ - | | |
| | 2000552 | COOP - Products and Related Services, Texas Department of Information Resources (DIR) Contract No. DIR-CPO-5356 B2GNow | ASKREPLY INC. | 29-DEC-2025 | 18-JUL-2030 | \$ 81,876.00 | \$ - | | |
| | 07-900859 | Special Service Arrangement Agreement (Copper Cable) | AT & T CORP | 21-APR-1986 | 31-DEC-2036 | \$ 18,390.00 | \$ - | | |
| | 07-900884 | Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove Under Ground Conduit & Cable | AT & T CORP | 18-JAN-1984 | 31-DEC-2034 | \$ - | \$ - | | |
| | 2000023 | DeKalb County E-911 Call Handling System | AT & T CORP | 13-JUN-2024 | 31-DEC-2029 | \$ 7,915,518.00 | \$ - | | |
| | 07-900834 | Telephone Service for Juvenile Detention Center | AT&T | 22-MAR-1983 | 31-DEC-2033 | \$ - | \$ - | | |
| | 1296151 | RFP No. 21-500567 Consent Decree - Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract) | ATKINSREALIS USA INC. | 17-AUG-2022 | 31-DEC-2029 | \$ 2,326,517.03 | \$ 3,924,885.74 | 21-500567 | RFP No. 21-500567 Consent Decree - Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract) |
| | 2000536 | On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP | ATKINSREALIS USA INC. | 01-JAN-2026 | 31-DEC-2026 | \$ - | \$ - | | |
| | 09-901765 | Third Amendment of Agreement for River/Lake Management Services | ATLANTA REGIONAL COMMISSION | 11-DEC-2009 | 10-DEC-2059 | \$ 736,345.80 | \$ 107,570.20 | 09-500100 | Third Amendment of Agreement for River/Lake Management Services |
| | 09-901763 | First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance | ATLANTA REGIONAL COMMISSION | 11-DEC-2009 | 10-DEC-2059 | \$ 120,000.00 | \$ - | 09-500100 | First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance |
| | 1301518 | Consent Decree: On-Call Engineering Services - Trunk Sewer Design | BARGE DESIGN SOLUTIONS INC | 18-NOV-2022 | 31-DEC-2029 | \$ 3,447,468.07 | \$ 982,162.53 | 21-500596 | Consent Decree: On-Call Engineering Services - Trunk Sewer Design |
| | 1326920 | Cooperative Agreement for Leasing of Rear Loader Trucks | BIG TRUCK RENTAL | 24-JAN-2023 | 31-OCT-2026 | \$ 3,465,278.88 | \$ 2,580,846.87 | | |
| | 2000530 | Initiated for Contract No., approved by BOC 12/9/25 | BROWN AND CALDWELL INC | 01-JAN-2026 | 31-DEC-2029 | \$ 8,000,000.00 | \$ - | 2025-051-RFP | Initiated for Contract No., approved by BOC 12/9/25 |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 1284731 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | BROWN AND CALDWELL INC | 03-MAY-2022 | 31-DEC-2026 | \$ 6,741,244.07 | \$ 1,258,755.93 | 20-500544 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) |
| | 1379123 | Cooperative Agreement purchasing from TIPS Contract No. 230901 Audio Visual Equipment, Supplies, and Services (To equip 178 Sams Street with AV to hold BOC meeting) | BUSINESS INFORMATION SYSTEMS | 28-MAY-2024 | 30-NOV-2026 | \$ 178,852.37 | \$ - | | |
| | 2000012 | Lease Agreement for the Rental of the Callanwolde Fine Arts Center, 980 Briarcliff Road, Atlanta, GA 30306. Previously under Contract 14-801101 | CALLANWOLDE FOUNDATION INC | 29-MAY-2013 | 31-DEC-2064 | \$ - | \$ - | | |
| | 2000240 | RFQ 24-300227 Roll-Off and Compactor Service and Repair | CAR INDUSTRIES OF GEORGIA LLC | 15-APR-2025 | 30-APR-2026 | \$ 50,000.00 | \$ - | | |
| | 2000105 | CA - Cooperative Agreement for Technology Product Solutions and RelatedService (Cobb County/ Omnia Partners Contract No. 23-6692-01) | CARAHSOFT TECHNOLOGY CORPORATION | 08-OCT-2024 | 31-OCT-2028 | \$ 1,007,057.05 | \$ - | | |
| | 2000532 | Initiated for Contract. BOC approval 12/9/25 | CAROLLO ENGINEERS, INC. | 01-JAN-2026 | 31-DEC-2029 | \$ 8,000,000.00 | \$ - | 2025-051-RFP | Initiated for Contract. BOC approval 12/9/25 |
| | 1301513 | Consent Decree: On-Call Engineering Services - Trunk Sewer Design | CDM SMITH INC | 01-NOV-2022 | 31-DEC-2029 | \$ 3,557,661.18 | \$ 871,969.42 | 21-500596 | Consent Decree: On-Call Engineering Services - Trunk Sewer Design |
| | 1284732 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | CDM SMITH INC | 10-JUN-2022 | 31-DEC-2026 | \$ 6,942,070.74 | \$ 1,057,929.26 | 20-500544 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) |
| | 07-900659 | Cooperation Agreement with Central Perimeter Community Improvement District | CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT | 14-JUN-1999 | 31-DEC-2049 | \$ 100,000.00 | \$ - | No ITB or RFP | Cooperation Agreement with Central Perimeter Community Improvement District |
| | 570487 | LARP Resurfacing Agreement, LAU05-S0007-00(683)C1-Peachtree Road | CITY OF CHAMBLEE | 27-SEP-2005 | 27-SEP-2055 | \$ 29,460.30 | \$ - | | |
| | 516308 | City of Chamblee Resurfacing LAU04-S006-00(502)C1 | CITY OF CHAMBLEE | 05-JUL-2005 | 14-SEP-2054 | \$ 15,140.00 | \$ - | | |
| | 1055947 | Transfer of Forty Oaks Nature Preserve to Clarkston | CITY OF CLARKSTON | 31-MAR-2017 | 30-MAR-2067 | \$ 0.01 | \$ - | | |
| | 518187 | Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1 | CITY OF CLARKSTON | 14-SEP-2004 | 14-SEP-2054 | \$ 7,034.14 | \$ - | No ITB or RFP | Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1 |
| | 501448 | Resurfacing of East Ponce de Leon (North) | CITY OF CLARKSTON | 04-MAR-2003 | 31-JAN-2053 | \$ 26,423.23 | \$ - | | |
| | 501447 | Resurfacing of East Ponce de Leon Avenue (South) | CITY OF CLARKSTON | 04-MAR-2003 | 31-JAN-2053 | \$ 9,542.42 | \$ - | | |
| | 08-901243 | Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864) | CITY OF CLARKSTON | 07-JUN-2002 | 07-JUN-2052 | \$ 1.00 | \$ - | 09-100116 | Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864) |
| | 501455 | LARP resurfacing of Rowland Street | CITY OF CLARKSTON | 20-OCT-1999 | 05-OCT-2049 | \$ 17,385.61 | \$ - | | |
| | 501453 | Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St. | CITY OF CLARKSTON | 09-NOV-1998 | 02-NOV-2048 | \$ 20,186.47 | \$ - | | |
| | 557528 | Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections | CITY OF DORAVILLE | 24-MAY-2005 | 31-MAR-2055 | \$ - | \$ - | | |
| | 08-901258 | Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road | CITY OF DORAVILLE | 29-APR-2004 | 17-APR-2054 | \$ 39,764.77 | \$ - | | |
| | 501460 | Resurfacing Redwood Street within the City of Doraville | CITY OF DORAVILLE | 02-DEC-2002 | 31-DEC-2052 | \$ 10,266.06 | \$ - | | |
| | 501459 | Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and Turner St. | CITY OF DORAVILLE | 26-AUG-2002 | 31-DEC-2052 | \$ 23,675.27 | \$ - | | |

|  | DEKALB COUNTY, GA PROCUREMENT CONTRACTS | | | | | | | | |
|---|--|--|---|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 501457 | Resurface Hickory Wood Lane and Woodwin Road within city of Doraville | CITY OF DORAVILLE | 25-JUL-2002 | 31-DEC-2050 | \$ 25,299.70 | \$ - | | |
| | 501467 | Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street | CITY OF DORAVILLE | 11-OCT-1999 | 10-OCT-2049 | \$ 11,100.97 | \$ - | | |
| | 1193589 | Intergovernmental Agreement for the Provision of Solid Waste Management | CITY OF DORAVILLE | 01-JAN-2020 | 31-DEC-2030 | \$ - | \$ - | | |
| | 07-900853 | Parcel Swap, Land Lot 279 of the 6th District of DeKalb County | CITY OF DUNWOODY | 16-MAY-1980 | 31-DEC-2030 | \$ - | \$ - | | |
| | 07-900568 | 2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in DeKalb County | CITY OF HOPE MINISTRIES INC | 01-JAN-2007 | 31-DEC-2057 | \$ - | \$ 550,000.00 | | |
| | 511307 | LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street | CITY OF LITHONIA | 27-JUL-2004 | 27-JUL-2054 | \$ 4,042.34 | \$ - | | |
| | 502256 | Resurfacing Born Street and S. Wiggins | CITY OF LITHONIA | 08-JUN-2004 | 08-JUN-2054 | \$ 5,645.18 | \$ - | | |
| | 501464 | Resurfacing Church Street | CITY OF LITHONIA | 20-AUG-2003 | 31-AUG-2053 | \$ 5,144.21 | \$ - | | |
| | 501465 | Resurfacing Avery Street, Cagel Street and Smokey Row | CITY OF LITHONIA | 26-AUG-2003 | 27-AUG-2053 | \$ - | \$ - | | |
| | 501463 | Resurfacing College Avenue and Park Drive | CITY OF LITHONIA | 20-JUN-2001 | 13-JUN-2051 | \$ - | \$ - | | |
| | 501462 | Resurfacing Braswell Street and Reagin Street | CITY OF LITHONIA | 30-MAY-2001 | 01-APR-2051 | \$ 7,124.79 | \$ - | | |
| | 501461 | LARP resurfacing of Swift Street, Main Street and Stone Mountain Street | CITY OF LITHONIA | 30-SEP-2005 | 11-AUG-2050 | \$ 37,425.87 | \$ - | | |
| | 501469 | Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street | CITY OF LITHONIA | 11-OCT-1999 | 10-OCT-2049 | \$ 7,518.10 | \$ - | | |
| | 10-901816 | MOU Between County and City of Pine Lake for Snapfinger Creek Project | CITY OF PINE LAKE | 25-AUG-2009 | 24-AUG-2059 | \$ - | \$ 810,000.00 | 09-100116 | MOU Between County and City of Pine Lake for Snapfinger Creek Project |
| | 501474 | Resurface Spring Drive within City of Pine Lake | CITY OF PINE LAKE | 20-OCT-2003 | 10-OCT-2053 | \$ 6,398.90 | \$ - | | |
| | 556367 | Intergovernmental Agtreement-Stone Mountain | CITY OF STONE MOUNTAIN | 14-JUN-2005 | 14-JUN-2055 | \$ - | \$ - | | |
| | 502756 | Intergovernmental Agreement 911 services | CITY OF STONE MOUNTAIN | 28-MAY-2004 | 31-DEC-2053 | \$ - | \$ - | | |
| | 1226910 | IGA for Park and Greenspace between DeKalb County, GA and The City of Tucker, GA | CITY OF TUCKER | 21-OCT-2020 | 31-OCT-2070 | \$ - | \$ 98,760.48 | | |
| | 07-900877 | Commodore IV, Airport Short-Term Sublease | COMMODORE CONSULTING LLC | 23-NOV-1983 | 31-DEC-2033 | \$ - | \$ - | | |
| | 2000331 | SF Trunk Sewer Cleaning Emergency - Agenda and Contract will be forthcoming. | COMPLIANCE ENVIROSYSTEMS LLC | 21-JUL-2025 | 31-MAR-2026 | \$ 5,096,263.15 | \$ - | | |
| | 1270936 | Green Energy Facility Lease Agreement Seminole Landfill | CONYERS RENEWABLE POWER LLC | 14-NOV-2017 | 31-MAY-2037 | \$ 1.00 | \$ - | | |
| | 10-902016 | Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks | CSX TRANSPORTATION | 21-JUN-2010 | 21-JUN-2060 | \$ - | \$ 8,000.00 | | |
| | 2000521 | COOP - Multiple Award Schedule, General Service Administration (GSA) Contract No. GS-07F-0512T | DANA SAFETY SUPPLY | 15-OCT-2025 | 31-JUL-2027 | \$ - | \$ - | GS-07F-0512T | COOP - Multiple Award Schedule, General Service Administration (GSA) Contract No. GS-07F-0512T |
| | 2000242 | Cost Sharing Agreement for Gustavia Village, LLC, | DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION | 25-JUN-2025 | 31-DEC-2099 | \$ 216,000.00 | \$ - | | |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|---|---|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 09-901663 | Design Assistance for the Stormwater Infrastructure Upgrades | DEPARTMENT OF THE ARMY | 13-OCT-2009 | 24-SEP-2059 | \$ - | \$ 70,000.00 | 09-500101 | Design Assistance for the Stormwater Infrastructure Upgrades |
| | 09-901531 | Approval by Board of Commissioners to Transfer Funding to Development Authority of DeKalb County for Completion of Porter Sanford III Performing Arts and Community Center | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 01-APR-2009 | 27-OCT-2058 | \$ 1,500,000.00 | \$ - | | |
| | 14-902859 | Jail Management System at the DeKalb County Sheriff's Headquarters and Jail (formerly DCCN 99-7673) | DIGITAL SOLUTIONS | 14-SEP-2000 | 13-SEP-2050 | \$ 1,272,700.00 | \$ - | | |
| | 08-901188 | Firefighter Training Exercises to be Conducted on Emory Campus | EMORY UNIVERSITY | 30-APR-2001 | 30-APR-2051 | \$ 35,000.00 | \$ - | | |
| | 08-901189 | Firefighter training exercises to be conducted on Emory Campus | EMORY UNIVERSITY | 30-APR-2001 | 30-APR-2051 | \$ 35,000.00 | \$ - | | |
| | 07-900847 | Formerly Un-numbered with State of GA Retirement System (Amendment No. 1 dated April 1, 2001) | EMPLOYEES RETIREMENT SYSTEM | 15-JAN-1951 | 31-DEC-2051 | \$ - | \$ - | | |
| | 07-900911 | License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport | ENTERPRISE LEASING COMPANY OF GEORGIA | 01-FEB-2000 | 31-DEC-2050 | \$ - | \$ - | | |
| | 2000059 | Sewer Rods and Accessories purchase for the department of Watershed Management (DWM) | F M SHELTON INC | 10-OCT-2024 | 31-DEC-2027 | \$ 1,350,000.00 | \$ - | | |
| | 07-900825 | Grant Agreement for Airport Improvement Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree Airport | FAA ADMINISTRATION | 05-SEP-2007 | 21-MAY-2057 | \$ 5,377,021.00 | \$ - | | |
| | 515543 | Grant for Airport Improvement Project No. 3-13-0010-30 | FAA ADMINISTRATION | 25-AUG-2004 | 31-DEC-2055 | \$ 1,950,000.00 | \$ - | | |
| | 08-901192 | Formerly 04-9696 Memorandum of Understanding | FEDERAL BUREAU OF INVESTIGATION | 03-MAR-2004 | 03-MAR-2054 | \$ - | \$ - | | |
| | 2000081 | SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months. | FLOCK GROUP INC | 24-SEP-2024 | 30-SEP-2028 | \$ 498,750.00 | \$ - | Sole Source | SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months. |
| | 2000147 | Flock Service Master Agreement | FLOCK GROUP INC | 17-DEC-2024 | 31-DEC-2026 | \$ 349,500.00 | \$ - | | |
| | 1336966 | Flock Safety Service Agreement for the conversion of fifteen (15) Flock LPR Cameras from Flock devices supplied by GA Power to upgraded cameras provided by Flock. Includes the purchase and installation of cameras. | FLOCK GROUP INC | 26-FEB-2024 | 28-FEB-2026 | \$ 80,250.00 | \$ - | | |
| | 1296598 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | FREESE AND NICHOLS - GRAHAM JOINT VENTURE | 10-JUN-2022 | 31-DEC-2026 | \$ 7,079,625.97 | \$ 1,270,374.03 | 20-500544 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) |
| | 1301514 | Consent Decree: On-Call Engineering Services - Trunk Sewer Design | FREESE AND NICHOLS INC | 01-NOV-2022 | 31-DEC-2029 | \$ 4,068,195.96 | \$ 361,434.64 | 1301514 | Consent Decree: On-Call Engineering Services - Trunk Sewer Design |
| | 558084 | Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA for Public Works | FULTON COUNTY DEPARTMENT OF FINANCE | 01-JUN-2005 | 31-DEC-2055 | \$ - | \$ - | | |
| | 502451 | Fulton County Marsh Creek Sewage System (O&M PO) - unabvle to calculate \$ value. | FULTON COUNTY DEPARTMENT OF FINANCE | 15-MAY-1978 | 15-MAY-2028 | \$ - | \$ 4,146,794.14 | | |
| | 06-900515 | Construction Contract with Georgia Commercial Builders, Inc. | GEORGIA COMMERCIAL BUILDERS INC | 21-DEC-2006 | 14-NOV-2056 | \$ 23,482.00 | \$ 115,000.00 | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|---|--------------------------------------|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 1190121 | GDOT Agreement for Roadway Lighting at the Bouldercrest Road at I-285 Interchange, P.I. No. 713300 - BOC Approval April 28, 2015. | GEORGIA DEPARTMENT OF TRANSPORTATION | 02-DEC-2019 | 02-DEC-2069 | \$ - | \$ - | | |
| | 1174447 | Agreement with GDOT for Roadway Lighting at Panola at I-20 Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-APR-2014 | 02-SEP-2069 | \$ - | \$ - | | |
| | 10-901821 | Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-DEC-2009 | 07-DEC-2059 | \$ 1,000,000.00 | \$ - | 09-100116 | Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek |
| | 09-901683 | Grant Agreement to Rehabilitate Runway 2R/20L - Slab Replacement at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-OCT-2009 | 08-OCT-2059 | \$ 2,479,223.00 | \$ - | | |
| | 09-901681 | Project Management Agreement for LaVista Road at Oak Grove Intersection | GEORGIA DEPARTMENT OF TRANSPORTATION | 02-OCT-2009 | 01-OCT-2059 | \$ 1,051,000.00 | \$ - | 09-100116 | Project Management Agreement for LaVista Road at Oak Grove Intersection |
| | 09-901661 | Railroad Relocation Agreement | GEORGIA DEPARTMENT OF TRANSPORTATION | 24-SEP-2009 | 23-SEP-2059 | \$ - | \$ 188,563.00 | | |
| | 09-901506 | Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810) | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-FEB-2009 | 10-FEB-2059 | \$ 1,700,564.00 | \$ - | | |
| | 09-901507 | Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main Street Signal Improvements | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-FEB-2009 | 10-FEB-2059 | \$ 540,000.00 | \$ - | | |
| | 07-900874 | Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 13-SEP-2007 | 12-SEP-2057 | \$ 67,649.00 | \$ - | None associated | Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport |
| | 07-900810 | Grant Agreement for Runway 2R/20L Rubber Removal and Re-Marking at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 17-AUG-2007 | 16-AUG-2057 | \$ 106,999.00 | \$ - | | |
| | 09-901632 | Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West of Orchard Park Dr. and Extending East on Hambrick Rd. | GEORGIA DEPARTMENT OF TRANSPORTATION | 21-AUG-2009 | 09-APR-2057 | \$ 219,940.00 | \$ - | 09-100116 | Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West of Orchard Park Dr. and Extending East on Hambrick Rd. |
| | 06-900163 | Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | \$ 241,457.36 | \$ - | | |
| | 06-900164 | Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | \$ 530,125.00 | \$ 17,640.00 | | |
| | 06-900162 | Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClendon Dr. & Glendale Rd. | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | \$ 190,086.28 | \$ - | | |
| | 06-900165 | Contract Item Agreement for Water-Sewer Facilities I-285 & Lawrenceville Highway Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | \$ 251,170.58 | \$ - | | |
| | 501385 | Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruction) | GEORGIA DEPARTMENT OF TRANSPORTATION | 27-APR-2004 | 31-DEC-2055 | \$ 79,574.00 | \$ - | | |
| | 557394 | Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek for Public Works | GEORGIA DEPARTMENT OF TRANSPORTATION | 14-JUN-2005 | 14-JUN-2055 | \$ 80,000.00 | \$ - | | |

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|--|------------------|---|--------------------------------------|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 550359 | Perimeter CID - Lighting Agreement - County Route 121 and 89 Bridge Crossing I-285 and Nancy Creek Tributary for Transportation Division | GEORGIA DEPARTMENT OF TRANSPORTATION | 01-JUN-2005 | 01-JUN-2055 | \$ - | \$ - | | |
| | 546249 | Agreement for Funding Preliminary Engineering for Sidewalks at SR12 FM Mountain Dr. to Evansmill Road, STP-0002-00(406), P.I. No. 0002406 | GEORGIA DEPARTMENT OF TRANSPORTATION | 10-MAR-2005 | 10-MAR-2055 | \$ 370,400.00 | \$ - | | |
| | 520243 | Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949 | GEORGIA DEPARTMENT OF TRANSPORTATION | 28-SEP-2004 | 28-SEP-2054 | \$ 718,340.00 | \$ - | No ITB or RFP | Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949 |
| | 514040 | Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-089-04-01 | GEORGIA DEPARTMENT OF TRANSPORTATION | 31-AUG-2004 | 25-AUG-2054 | \$ 920,000.00 | \$ - | | |
| | 517254 | Transportation Enhancement Memorandum of Understanding with Georgia Department of Transportation for Mainstreet Tucker Downtown Re-Development Project, GDOT # 4-089-04-01 tanding with | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-SEP-2004 | 13-JUL-2054 | \$ 900,000.00 | \$ - | | |
| | 08-901262 | Formerly 04-9758G; Agreement for High Mast Lighting | GEORGIA DEPARTMENT OF TRANSPORTATION | 15-APR-2004 | 30-APR-2054 | \$ - | \$ - | 08-901212 | Formerly 04-9758G; Agreement for High Mast Lighting |
| | 501512 | Transportation facility improvements, North Decatur Rd - STP0006-00 | GEORGIA DEPARTMENT OF TRANSPORTATION | 15-AUG-2003 | 31-DEC-2053 | \$ - | \$ - | | |
| | 501641 | Agreement for Perimeter Cntr Pkway extension and Bridge widening over I285 | GEORGIA DEPARTMENT OF TRANSPORTATION | 05-FEB-2003 | 31-DEC-2053 | \$ - | \$ - | None Associated | Agreement for Perimeter Cntr Pkway extension and Bridge widening over I285 |
| | 501513 | Transportation facility improvements, LaVista Rd pedestrian improvements | GEORGIA DEPARTMENT OF TRANSPORTATION | 18-DEC-2003 | 31-DEC-2053 | \$ - | \$ - | | |
| | 08-901263 | Formerly 03-9313G; Maintenance of Highway | GEORGIA DEPARTMENT OF TRANSPORTATION | 02-MAY-2003 | 02-MAY-2053 | \$ 1.00 | \$ - | 08-901212 | Formerly 03-9313G; Maintenance of Highway |
| | 08-901256 | Formerly 02-9094G; sidewalk/realignment of 3 county roads | GEORGIA DEPARTMENT OF TRANSPORTATION | 30-OCT-2002 | 30-OCT-2052 | \$ - | \$ - | 08-901212 | Formerly 02-9094G; sidewalk/realignment of 3 county roads |
| | 08-901255 | Formerly 02-9093G; Right of Way and Traffic Signal Updates | GEORGIA DEPARTMENT OF TRANSPORTATION | 20-OCT-2002 | 20-OCT-2052 | \$ - | \$ - | 08-901212 | Formerly 02-9093G; Right of Way and Traffic Signal Updates |
| | 08-901215 | Formerly 02-8766G, DOT local assistance road program | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-MAR-2002 | 11-MAR-2052 | \$ - | \$ - | | |
| | 08-901216 | Formerly 02-8767G; Local Assistance Road Program | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-MAR-2002 | 11-MAR-2052 | \$ - | \$ - | | |
| | 08-901218 | Formerly 02-8768G, Local Assistance Road Program | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-MAR-2002 | 11-MAR-2052 | \$ - | \$ - | | |
| | 501485 | Perimeter Area sidewalks around Dunwoody MARTA Station | GEORGIA DEPARTMENT OF TRANSPORTATION | 19-JUL-2001 | 31-DEC-2051 | \$ 399,955.00 | \$ 45.00 | | |
| | 501541 | Certificate of Ownership and Agreement, local assistance road program LAR 31-1460 | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-AUG-2001 | 31-DEC-2051 | \$ - | \$ - | | |
| | 501540 | Certificate of Ownership and Agreement, Local assistance road program LAR 31-690 | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-AUG-2001 | 31-DEC-2051 | \$ - | \$ - | | |
| | 501484 | Agreement, Right of Way, for 6 new roads to access the new Stone Crest Mall | GEORGIA DEPARTMENT OF TRANSPORTATION | 12-JUL-2001 | 31-DEC-2051 | \$ 1,420,185.08 | \$ - | | |
| | 501539 | Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1 | GEORGIA DEPARTMENT OF TRANSPORTATION | 03-AUG-2001 | 31-DEC-2051 | \$ - | \$ - | | |

| <div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div></div> | DEKALB COUNTY, GA PROCUREMENT CONTRACTS | | | | | | | | |
|--|--|---|--------------------------------------|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 501519 | Local Assistance Road Program Certificate of Ownership and Agreement LAR | GEORGIA DEPARTMENT OF TRANSPORTATION | 09-MAY-2000 | 31-DEC-2050 | \$ - | \$ - | | |
| | 501639 | LARP Ownership and Agreement, 14 roads, 6.010 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 14-SEP-2000 | 31-DEC-2050 | \$ - | \$ - | None Associated | LARP Ownership and Agreement, 14 roads, 6.010 miles |
| | 502294 | Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles on Wesley Chapel Road | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-APR-2000 | 31-DEC-2050 | \$ - | \$ - | | |
| | 501518 | Agreement for Buford Highway Streetscape | GEORGIA DEPARTMENT OF TRANSPORTATION | 25-MAR-2004 | 31-DEC-2050 | \$ 16,000.00 | \$ - | | |
| | 501515 | Converted Contract No. 99-7557G | GEORGIA DEPARTMENT OF TRANSPORTATION | 03-AUG-1999 | 31-DEC-2049 | \$ 192,916.00 | \$ - | | |
| | 10-901804 | Excess Facilities Charge Agreement | GEORGIA POWER COMPANY | 12-JAN-2010 | 31-DEC-2059 | \$ 0.04 | \$ 3,885,944.20 | 09-100116 | Excess Facilities Charge Agreement |
| | 505689 | Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reapproval" queue 4-8-09) | GEORGIA POWER COMPANY | 22-JUN-2004 | 31-DEC-2055 | \$ - | \$ - | | |
| | 05-900006 | Agreement with Georgia Power for relocation of electrical facilities for Perimeter Parkway Extension over I-285 | GEORGIA POWER COMPANY | 18-OCT-2005 | 19-DEC-2055 | \$ 621,886.00 | \$ - | | |
| | 542001 | DeKalb County Governmental Encroachment Agreement for Grady-Klondike & Morrow-Klondike 230KV Transmission Lines | GEORGIA POWER COMPANY | 08-MAR-2005 | 08-MAR-2055 | \$ 1.00 | \$ - | | |
| | 531970 | Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale of Energy and Green Attributes | GEORGIA POWER COMPANY | 01-JAN-2005 | 31-DEC-2054 | \$ - | \$ - | No ITB or RFP | Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale of Energy and Green Attributes |
| | 526894 | Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant | GEORGIA POWER COMPANY | 01-DEC-2004 | 01-DEC-2054 | \$ 10.00 | \$ - | No ITB or RFP | Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant |
| | 522431 | Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line | GEORGIA POWER COMPANY | 13-OCT-2004 | 13-OCT-2054 | \$ 1.00 | \$ - | No ITB or RFP | Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line |
| | 522433 | Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation | GEORGIA POWER COMPANY | 13-OCT-2004 | 13-OCT-2054 | \$ 1,201.00 | \$ 6,299.00 | No ITB or RFP | Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation |
| | 08-901227 | Formerly 01-8672, Pole Attachment Permit | GEORGIA POWER COMPANY | 18-DEC-2001 | 18-DEC-2051 | \$ - | \$ - | | |
| | 08-901228 | Formerly 01-8671 Pole Attachment Permit | GEORGIA POWER COMPANY | 17-DEC-2001 | 17-DEC-2051 | \$ - | \$ - | | |
| | 06-900296 | Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Development Authority of DeKalb County, Georgia on Nov. 14, 2006 by BOC. | GOODE-VAN SLYKE ARCHITECTURE, L.L.C. | 12-JUL-2006 | 31-DEC-2056 | \$ 724,257.65 | \$ 360,042.35 | 06-500016 | Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Development Authority of DeKalb County, Georgia on Nov. 14, 2006 by BOC. |
| | 1301515 | Consent Decree: On-Call Engineering Services - Trunk Sewer Design | GRESHAM SMITH AND PARTNERS | 01-NOV-2022 | 31-DEC-2029 | \$ 5,954,298.72 | \$ 1,311,325.27 | 21-500596 | Consent Decree: On-Call Engineering Services - Trunk Sewer Design |
| | 1301520 | On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew) | GS CONSTRUCTION INC | 01-NOV-2022 | 31-DEC-2026 | \$ 42,902,561.13 | \$ 31,253,090.19 | 21-101431 | On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew) |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|--|---|-------------|-------------|------------------|-----------------------|-----------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 08-901266 | Norris Lake Intergovernment agreement | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 03-JUL-2008 | 02-JUL-2058 | \$ 1.00 | \$ - | | |
| | 1372386 | IGA between DeKalb County, Gwinnett County, and Gwinnett Water and Sewerage Authority | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 09-APR-2024 | 31-DEC-2044 | \$ - | \$ - | | |
| | 502471 | Gwinnett County Water and Sewerage Authority (O&M PO) | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 05-JUL-1997 | 13-SEP-2027 | \$ - | \$ 921,194.86 | | |
| | 2000120 | SWC#99999-001-SPD000083-0002-Police Pursuit and Special Service Vehicles for law enforcement & emergency responders. | HARDY CHEVROLET PONTIAC BUICK INC | 22-OCT-2024 | 31-OCT-2026 | \$ 5,686,504.63 | \$ - | | |
| | 07-900883 | Formerly Contract No 83-3216 with Housing Authority of the County of DeKalb | HOUSING AUTHORITY OF DEKALB COUNTY | 30-DEC-1983 | 31-DEC-2033 | \$ 296,630.00 | \$ - | | |
| | 07-900836 | Formerly Legacy No. 81-2502 with Housing Authority of DeKalb | HOUSING AUTHORITY OF DEKALB COUNTY | 26-OCT-1982 | 31-DEC-2032 | \$ - | \$ - | | |
| | 1165534 | Interlocal Cooperative Purchasing Agreement | HOUSTON-GALVESTON AREA COUNCIL | 28-MAY-2019 | 31-DEC-2069 | \$ - | \$ - | | |
| | 500157 | Converted Contract #99-7449 | INITIATIVE FOR AFFORDABLE HOUSING INC | 01-JAN-2001 | 31-DEC-2049 | \$ 650,000.00 | \$ - | | |
| | 07-900856 | Formerly Contract No 87-4162 | INTERGRAPH CORPORATION | 24-JUN-1987 | 31-DEC-2037 | \$ - | \$ - | | |
| | 07-900840 | Formerly Legacy No 82-2828 for Purchase of Business Equipment | INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION | 24-AUG-1982 | 31-DEC-2032 | \$ 162,002.08 | \$ - | | |
| | 2000540 | On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP | JACOBS ENGINEERING GROUP INC | 01-JAN-2026 | 31-DEC-2026 | \$ - | \$ - | | |
| | 2000295 | Project management Information System Coop. Agreement- 5 yr. contract. | KAHUA, INC. | 25-JUN-2025 | 31-DEC-2029 | \$ 2,015,000.00 | \$ - | Cooperative Agreement | Project management Information System Coop. Agreement- 5 yr. contract. |
| | 1201898 | ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew) | KEMI CONSTRUCTION COMPANY INC | 08-JAN-2021 | 31-DEC-2026 | \$ 23,554,042.30 | \$ 21,311,441.97 | ITB 19-101067 | ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew) |
| | 2000539 | On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP | KIMLEY HORN & ASSOCIATES | 01-JAN-2026 | 31-DEC-2026 | \$ - | \$ - | | |
| | 07-900855 | Formerly Contract No 87-4239 for DeKalb County Animal Control Center Construction Project | LEO A DALY COMPANY | 11-AUG-1987 | 31-DEC-2037 | \$ 52,500.00 | \$ - | | |
| | 1338331 | SS-LexisNexis Desk Officer Reporting System (DORS)-Multiyear Contract for Police Services. | LEXISNEXIS DATA MANAGEMENT INC | 27-JUN-2023 | 31-DEC-2027 | \$ 318,790.18 | \$ 48,882.74 | | |
| | 2000155 | Mural Projects (District 4 and 6) [fka Contract No. 2000021] | LIVING WALLS, THE CITY SPEAKS | 19-SEP-2024 | 31-DEC-2028 | \$ 78,994.00 | \$ - | | |
| | 2000491 | Sourcwell Cooperative Contract #121522-MNF-Fuel Delivery with Related Services for Red Dyed Diesel Fuel approved by BOC on 10/28/25. | MANSFIELD OIL COMPANY | 28-OCT-2025 | 28-OCT-2027 | \$ 1,700,000.00 | \$ - | | |
| | 2000183 | Cooperative Agreement (CA) for Fuel Delivery with Related Services (Sourcwell Contract No. 121522-MNF) for purchase of gasoline & diesel fuel from the competitively let Sourcwell Contract. | MANSFIELD OIL COMPANY | 28-JAN-2025 | 31-JAN-2027 | \$ 14,800,000.00 | \$ - | | |
| | 1326063 | Individual Training Agreement (ITA) with Messiah For Life CPR, LLC | MESSIAH FOR LIFE CPR, LLC | 05-MAY-2023 | 31-DEC-2027 | \$ 80,000.00 | \$ - | | |

| <div><div><div><div><div></div><div></div></div><div><div></div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div>DEKALB COUNTY, GA PROCUREMENT CONTRACTS</div></div> | | | | | | | | | |
|---|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 1240831 | ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew] | METALS AND MATERIALS ENGINEERS LLC | 11-JUN-2021 | 30-JUN-2026 | \$ 6,508,146.16 | \$ 4,247,436.43 | 20-101220 | ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew] |
| | 519534 | Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks | METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY | 06-MAR-2002 | 11-JUL-2096 | \$ 38,800.00 | \$ 1,200.00 | NA | Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks |
| | 1381109 | RFP 23-500650 - Design/Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System) | MORGAN CONTRACTING INC | 14-FEB-2025 | 14-FEB-2028 | \$ 4,922,500.00 | \$ - | 23-500650 | RFP 23-500650 - Design/Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System) |
| | 07-900881 | Data Service Agreement on the Motorola Equipment | MOTOROLA | 28-FEB-1984 | 31-DEC-2034 | \$ - | \$ - | | |
| | 07-900873 | Agreement for Lease/Purchase for Computer Equipment | MOTOROLA | 01-NOV-1978 | 31-DEC-2028 | \$ 2,109,278.12 | \$ 27,441.88 | | |
| | 1320762 | Motorola P-25 SmartZone Radio System (Sole Source - Multiyear) [Software Maintenance and Support Service Agreement] | MOTOROLA SOLUTIONS | 24-JAN-2023 | 31-DEC-2027 | \$ 10,641,945.53 | \$ 6,600,885.73 | | |
| | 07-900846 | Municipal Code Corporation, Code of Ordinance Update Supplement Serivces | MUNICIPAL CODE CORPORATION | 29-AUG-1980 | 31-DEC-2030 | \$ 2,915.40 | \$ 2,084.60 | | |
| | 1367184 | Athletic Field Lighting Upgrade at Gresham Park (Sourcewell Contract 041123-MSL) | MUSCO COPRORATION | 27-FEB-2024 | 16-JUN-2027 | \$ 960,000.00 | \$ - | | |
| | 07-900845 | Formerly Contract No 80-2396 with National Association of Counties | NATIONAL ASSOCIATION OF COUNTIES | 12-AUG-1980 | 31-DEC-2030 | \$ - | \$ - | | |
| | 2000551 | Environmental Site Assessments for RPCA 2025-135-RFQ | OASIS CONSTRUCTION SERVICES INC | 31-DEC-2025 | 31-DEC-2028 | \$ 7,600.00 | \$ - | 2025-135-RFQ | Environmental Site Assessments for RPCA 2025-135-RFQ |
| | 2000262 | RFQ 25-100074 Garbage and Recycling Roll Carts Retrieval Project | OTTO ENVIRONMENTAL SYSTEM | 02-MAY-2025 | 31-MAY-2026 | \$ 40,959.00 | \$ - | | |
| | 06-900120 | 2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in DeKalb County | PARTNERSHIP FOR COMMUNITY ACTION INC | 02-MAR-2006 | 31-DEC-2056 | \$ 235,519.20 | \$ 186,353.05 | | |
| | 2000075 | Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport. | PASSUR AEROSPACE, INC. | 10-SEP-2024 | 31-DEC-2029 | \$ 602,171.00 | \$ - | | |
| | 1384147 | ITB No. 23-101624 Vehicle Movement Area Transponders (VMAT) (Multi-Year Contract) | PASSUR AEROSPACE, INC. | 09-JUL-2024 | 09-JUL-2029 | \$ 137,060.00 | \$ - | | |
| | 2000506 | Poured-In-Place Installation and Repair Services (Annual Contract with 2 Options to Renew) 2025-140-RFQ | PLAYWORX PLAYSETS LLC | 18-NOV-2025 | 30-NOV-2026 | \$ 50,000.00 | \$ - | 2025-140-RFQ | Poured-In-Place Installation and Repair Services (Annual Contract with 2 Options to Renew) 2025-140-RFQ |
| | 2000131 | Renewal 2 for Residential Single-Stream Recycling Materials | PRATT RECYCLING INC | 08-OCT-2024 | 31-OCT-2026 | \$ 984,693.60 | \$ - | 23-101562 | Renewal 2 for Residential Single-Stream Recycling Materials |
| | 2000316 | SWC 99999-SPD-SPD0000161-0009 End User Computing for the Marshal's Office | PROLOGIC ITS, LLC | 24-JUN-2025 | 02-JUN-2026 | \$ 107,286.30 | \$ - | | |
| | 07-900864 | Formerly contract No 85-3687 | PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS | 27-AUG-1985 | 31-DEC-2035 | \$ 29,080.00 | \$ - | | |
| | 2000228 | RFQ 24-3013851 Pneumatic Pumps for Gas Collection Wells | PUMPONE ENVIRONMENTAL LLC | 19-MAR-2025 | 30-MAR-2026 | \$ 45,000.00 | \$ - | | |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 1203186 | (Formerly CPA 1146508) Intergovernmental Agreement with Rockdale County Georgia for Supplemental Fire and Rescue Services. | ROCKDALE COUNTY BOARD OF COMMISSIONERS | 08-JAN-2019 | 31-DEC-2028 | \$ - | \$ - | | |
| | 1280949 | Inter Governmental Agreement Rockdale County IGA/Honeycreek Sewer Basin | ROCKDALE COUNTY BOARD OF COMMISSIONERS | 26-OCT-2021 | 30-OCT-2026 | \$ 1.00 | \$ - | | |
| | 1381091 | Helicopter Maintenance and Repair Services for use by Police Services. | ROTOR RESOURCES LLC | 11-JUN-2024 | 30-JUN-2026 | \$ 402,175.00 | \$ - | 24-101641 | Helicopter Maintenance and Repair Services for use by Police Services. |
| | 1301526 | On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew) | RUBY-COLLINS INC | 01-NOV-2022 | 31-DEC-2028 | \$ 56,552,669.29 | \$ 11,166,413.89 | 21-101431 | On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew) |
| | 1385033 | 36" PIB WTM Emergency Procurement (Ruby) | RUBY-COLLINS INC | 09-JUL-2025 | 31-DEC-2028 | \$ 46,435,928.00 | \$ - | | |
| | 1381672 | ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew) | RUSSELL LANDSCAPE LLC | 11-JUN-2024 | 30-JUN-2026 | \$ 2,377,863.90 | \$ - | | |
| | 1283955 | Cooperative Agreement for Consent Decree: Trenchless Technology Rehabilitation, External Point Repairs, and Related Products and Services [DeKalb Cooperative Agreement] | SAK CONSTRUCTION LLC | 03-MAY-2022 | 31-DEC-2027 | \$ 48,648,519.65 | \$ 27,528,317.72 | | |
| | 1301523 | On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew) | SD & C INC | 01-NOV-2022 | 31-DEC-2026 | \$ 26,856,057.64 | \$ 23,534,804.36 | 21-101413 | On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew) |
| | 08-901190 | 911 Reverse System Purchase Agreement/License | SIGMA COMMUNICATIONS INC | 22-MAY-1997 | 22-MAY-2047 | \$ 32,065.00 | \$ - | | |
| | 1301517 | RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design | STANTEC CONSULTING SERVICES INC | 18-NOV-2022 | 31-DEC-2029 | \$ 2,382,486.73 | \$ 2,047,143.87 | 21-500596 | RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design |
| | 2000533 | Initiated for Contract No. BOC approval 12/9/25 | STANTEC CONSULTING SERVICES INC | 01-JAN-2026 | 31-DEC-2029 | \$ 8,000,000.00 | \$ - | 2025-051-RFP | Initiated for Contract No. BOC approval 12/9/25 |
| | 08-901232 | Formerly 01-8339G Agreement for Granting of State Funds | STATE OF GEORGIA | 14-JUN-2001 | 14-JUN-2051 | \$ - | \$ - | | |
| | 1352842 | FY2022 Public Safety & Community Violence Reduction Grant funded by Governor's Office of Planning & Budget | STATE OF GEORGIA | 12-SEP-2023 | 31-DEC-2026 | \$ 993,648.70 | \$ - | | |
| | 2000492 | Sourcewell CA No. 113021-SUT (Firefighting Apparatus & Fire Service Vehicles): for F&R (3) different Fire Fighting Apparatus Service Trucks approved by BOC on 10/28/25. | SUTPHEN CORPORATION | 28-OCT-2025 | 31-DEC-2028 | \$ 6,172,187.77 | \$ - | | |
| | 2000015 | Statement of Grant Award PY24 Adult Program | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 19-SEP-2024 | 30-JUN-2026 | \$ 160,030.00 | \$ - | | |
| | 2000142 | Statement of Grant Award WIOA FY25 Adult Program | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 26-DEC-2024 | 30-JUN-2026 | \$ 653,990.00 | \$ - | | |
| | 2000139 | Statement of Grant Award Dislocated Worker FY25 for training & employment activities for Dislocated Worker eligible participants. The funds are used to provide citizens of DeKalb County with job search assistance. | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 13-FEB-2025 | 30-JUN-2026 | \$ 1,157,418.00 | \$ - | | |
| | 2000111 | Statement of Grant Award PY24 Youth Program 15-24-24-03-05 | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 26-AUG-2024 | 30-JUN-2026 | \$ 904,080.00 | \$ - | | |
| | 2000529 | Initiated for Contract Number - BOC approval 12/9/25 | TETRA TECH INC | 01-JAN-2026 | 31-DEC-2029 | \$ 8,000,000.00 | \$ - | 2025-051-RFP | Initiated for Contract Number - BOC approval 12/9/25 |

| <div><div><div><div><div></div><div></div></div><div><div>DeKalb County</div><div>GEORGIA</div></div></div><div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div></div> | | | | | | | | | |
|--|------------------|--|--|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 1284730 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | TETRA TECH INC | 05-JUL-2022 | 31-DEC-2026 | \$ 6,894,119.03 | \$ 1,105,880.97 | 20-500544 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) |
| | 08-901241 | Grant Agreement for Special Needs Students | THE FRAZER CENTER INC | 20-MAY-2002 | 20-MAY-2052 | \$ - | \$ - | 09-100116 | Grant Agreement for Special Needs Students |
| | 1286084 | Cooperative Agreement for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services: for use by FM,RPCA, Fire, Fleet, DWM, Sanitation Beautification. | THE HOME DEPOT INC | 22-MAR-2022 | 31-DEC-2026 | \$ 659,507.77 | \$ 47,952.23 | | |
| | 07-900879 | Formerly Legacy No 83-3147 with Original Honey Baked Ham Company of Atlanta | THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC | 13-OCT-1983 | 31-DEC-2033 | \$ - | \$ - | | |
| | 1201890 | 19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew) | THE RENEE GROUP INC | 08-JAN-2021 | 28-FEB-2026 | \$ 12,727,001.26 | \$ 17,734,754.44 | 19-101067 | 19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew) |
| | 2000069 | Sole Source - Repair Parts and Services for HVAC Systems by Trane Company | TRANE COMPANY | 10-SEP-2024 | 10-SEP-2027 | \$ 900,000.00 | \$ - | | |
| | 1355123 | Maintenance and Support Agreement for Civil Process Software Support Services Provided to the State Court Marshal's Office. | TYLER TECHNOLOGIES INC | 10-OCT-2023 | 31-DEC-2028 | \$ 239,721.30 | \$ 50,994.34 | | |
| | 2000055 | HOME-ARP Program - McKinney-Vento and Homelessness Prevention Supportive Services to individuals and families for qualifying populations | URBAN LEAGUE OF GREATER ATLANTA INC | 09-SEP-2024 | 30-JUL-2030 | \$ - | \$ - | | |
| | 2000253 | FY2024 Economic Development Initiative - Community ProjectFunding (CPF) - Congressional Grants Division Grant Award from U.S. Department of Housing and Urban Development (HUD) for Kittredge Park | US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT | 13-AUG-2024 | 15-SEP-2032 | \$ - | \$ - | | |
| | 2000285 | HUD Grant Agreement for Sidewalk on Columbia Drive and Rainbow Drive for use by the Deptmt of PW - Transportation. | US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT | 04-JAN-2023 | 31-AUG-2031 | \$ 750,000.00 | \$ - | | |
| | 2000537 | On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP | VANASSE HANGEN BRUSTLIN INC | 01-JAN-2026 | 31-DEC-2026 | \$ - | \$ - | | |
| | 2000154 | Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations] | VERSATERM PUBLIC SAFETY US, INC. | 03-DEC-2024 | 31-DEC-2028 | \$ 145,694.80 | \$ - | | |
| | 2000026 | Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations] | VERSATERM PUBLIC SAFETY US, INC. | 03-DEC-2024 | 31-DEC-2028 | \$ 145,694.80 | \$ - | | |
| | 2000158 | Police Software and Consulting Services (iaPro) [fka Contract No. 2000026] | VERSATERM PUBLIC SAFETY US, INC. | 03-DEC-2024 | 28-DEC-2028 | \$ 145,694.80 | \$ - | | |

| <div><div><div><div><div></div></div><div>DeKalb County</div><div>GEORGIA</div></div><div>DEKALB COUNTY, GA</div><div>PROCUREMENT CONTRACTS</div></div></div> | | | | | | | | | |
|---|------------------|---|-------------------------------|-------------|-------------|------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 2000272 | ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272 | VORTEX SERVICES LLC | 02-JUN-2025 | 31-DEC-2029 | \$ 39,587,580.00 | \$ - | 24-101649 | ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272 |
| | 1240997 | ITB No. 20-101220 Consent Decree - Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew] | WOOLPERT INC | 11-JUN-2021 | 30-JUN-2026 | \$ 5,503,724.45 | \$ 3,651,489.65 | 20-101220 | ITB No. 20-101220 Consent Decree - Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew] |
| | 1284724 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | WSP USA INC. | 12-JUL-2022 | 31-DEC-2026 | \$ 6,586,360.18 | \$ 1,413,639.82 | 20-500544 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) |
| | 2000022 | Sole Source Agreement - Flygt Equipment and Services | XYLEM WATER SOLUTIONS USA INC | 13-AUG-2024 | 13-AUG-2027 | \$ 750,000.00 | \$ - | | |